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2006

1831 175TH ANNIVERSARY 2006

ANNUAL REPORT 2006



ANNUAL AND SCHOOL REPORTS
OF THE TOWN OF
ALLENSTOWN, NEW HAMPSHIRE

TOWN DIRECTORY
AMBULANCE*-FIRE*-POLICE
911

BUSINESS NUMBERS:

Fire Department	485-9202	Highway Dept	485-5460
Police Dept	485-9500	Building Dept	485-4276
Tax Collector	485-4276	Library	485-7651
Town Hall	485-4276	Town Clerk	485-4276
Welfare Dept	485-4276	Sewer Commission	485-5600
Pembroke Water Works	485-3362*	Community Action	485-7824
* <i>Emergencies</i>		Zoning/Planning	485-4276

SCHOOL DEPARTMENT:

Allenstown Elementary	485-9574	Armand R. Dupont	485-4474
Pembroke Academy	485-7881	Supt. of Schools	485-5187

BUSINESS HOURS

TOWN HALL

Business hours for the following departments are

Monday through Friday 8:30 am – 2:00 pm & Monday Evenings 5:00 pm-7:00 pm
Tuesday and Wednesday 8:30 am -2:00 pm / 3:00 pm – 5:00 pm
Selectmen's Office, Assessing Office, Tax Collector's Office
Building/code Enforcement Department

Welfare Office – *By Appointment only*

LANDFILL

Tuesday & Thursday 7:00am-10:00am & Saturday 8:00am -4:00pm

LIBRARY

Monday	Tuesday	Thursday	Friday
1:00 pm - 5:00 pm	10:00 am -12:00 pm	10:00 am -12:00 pm	1:00 pm - 8:00 pm
7:00 pm - 9:00 pm	1:00 pm - 5:00 pm	1:00 pm - 5:00 pm	
	7:00 pm - 9:00 pm		

TOWN CLERK

Monday	Tuesday	Wednesday	Thursday
8:30 pm -1:00 pm	8:30 am - 1:00 pm	8:30 am -1:00 pm	8:30 am - 3:00 pm
3:00 pm -7:00 pm	3:00 pm - 5:00 pm	3:00 pm - 5:00 pm	

ALLENSTOWN

NEW HAMPSHIRE
MERRIMACK, SS.



ANNUAL REPORTS

OF THE SELECTMEN AND TREASURER TOGETHER WITH THE
REPORTS OF THE ROAD AGENT, FIRE CHIEF, POLICE CHIEF, CODE
ENFORCEMENT OFFICER, WELFARE DIRECTOR AND OTHER
OFFICERS OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE FOR
THE FISCAL YEAR ENDING:

DECEMBER 31, 2006

TOWN REPORT DEDICATION

GEORGETTE S. PLOURDE



The library staff and trustees would like to thank Mrs. Georgette Plourde for all the many, many years of devotion to our town library. She retired as of January 1st, 2007 and we are in the process of searching for a new librarian.

Georgette worked with Mrs. Anita Letendre and became librarian when Mrs. Letendre retired 30 years ago.

Georgette dedicated herself to the people of Allenstown always helping to find the proper book, researching information, and listening to the young and old.

We are so very proud of her. Not many people can retire knowing they are so well loved and admired.

The meeting room in the basement of the library is now known as the **GEORGETTE PLOURDE MEETING ROOM**. A plaque has been placed in her honor.

Vickie Kneeland, for the Trustees and library staff.

Picture courtesy of Nick Brown, Hooksett Banner

◆◆◆TOWN OFFICERS◆◆◆

BOARD OF SELECTMEN

Sandra McKenney	22 Main Street	485-7187
Peter A. Viar	69A Turnpike Street	485-5504
Carol M. Merrill	27 Notre Dame	485-7514

ADMINISTRATIVE ASSISTANT

Kelley Collins – email aa@allentown.org
Town Web Page – www.allentown.org

Administrative Secretary/ Deputy Tax Collector	Cindy Baird	allentownsecretary@comcast.net
Assessor	Corcoran Consulting	allentownassess@comcast.net
Assessing Clerk	Penny Touchette	allentownassess@comcast.net
Building Inspector/Code Enforcement	Clifford Jones	abiho@comcast.net
Fire Chief	Everett Chaput III	echaput@allentownfire.org
Deputy Fire Chief/Fire Prevention	Robert Martin	rmartin@allentownfire.org
Health Officer	Clifford Jones	abiho@comcast.net
Librarian	Georgette Plourde	
Moderator	Dennis Fowler	
Police Chief	Shaun Mulholland	chiefmulholland@comcast.net
Road Agent	James Boisvert	
Tax Collector/Deputy Town Clerk	Diane Demers	allentowntaxcollector@comcast.net
Town Clerk	Edward Cyr	allentowntownclerk@comcast.net
Treasurer	Bernadette Lafond	
Welfare Director	Jeannine Pablo	allentownwelfare@comcast.net

SEWER COMMISSIONERS

James Rodger
Jeff McNamara
Charlie Martel

LIBRARY TRUSTEES

Vivien Doane
Vicki Kneeland
Rose Bergeron

SUPERVISOR OF THE CHECKLIST

Louise Letendre
Gabriel Daneault
Robert O. Girard Sr.

TRUSTEE OF TRUST FUNDS

Edgar McKenney
Lorraine Mondoux
Larry Anderson

APPOINTED BOARD MEMBERS

PLANNING BOARD

James Rodger, Chairman

Term Expires: 2008

Robert E. Lee, Term Expires: 2007

Howard Komm, Term Expires: 2007

Sandra McKenney, Ex Officio

ZONING BOARD OF ADJUSTMENT

Robert E. Lee, Chairman

Term Expires: 2008

Mark O'Clair, Vice Chair

Term Expires: 2007

Eric Feustel, Term Expires: 2009

Larry Anderson, Term Expires: 2007

Brenda Casteel, Term Expires: 2007

CONSERVATION COMMISSION

Laura Bonk, Term Expires: 2008

David McKay, Term Expires: 2009

Alfred Heavey, Term Expires: 2007

PARKS & RECREATION

Carl Schaefer, Term Expires: 2007

Daniel Connolly, Term Expires: 2007

Jaime Dupuis, Term Expires: 2007

BUDGET COMMITTEE

Thomas Gilligan, Term Expires: 2007

Peter A. Viar, Selectmen's Representative

Term Expiration 2007

Robin McAfee

Term Expiration 2008

Term Expiration 2009

Larry Anderson

Stedman Holton

Daniel Howe

Henriette Girard

Appointed Members: Richard LaMarche, William Barnett, Roger LaFleur

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175th Anniversary Celebration

July 29, 2006

Bear Brook State Park

Allenstown N.H.

After voter approval for the Allenstown 175th Anniversary Celebration a small committee of residents began meeting every Thursday evening for 5 months. This core group was able to recruit many volunteers to assist with all logistics of the event itself. The group involved town departments, local organizations and non-profits etc.

The day's events were held in Bear Brook State Park and began with an "All Faith" service at the Old Allenstown Meeting House. The participating Reverends were Dan Stauffacher (Faith Meeting House), Peter Mehegan (Sunrise Baptist Church), James Young (New Rye Congregational Church) and Father Edmund Crowley (Holy Rosary and St John the Baptist Churches). A pancake breakfast was hosted by the Pembroke-Allenstown Lions club, The Pembroke American Legion Color Guard Post 28 and the Grand Marshall Gabriel Daneault led the Parade thru Bear Brook State Park. Following the Parade the Boston Post Cane was presented to Allenstown's oldest living resident, Angelina Boulet. Senator Jack Barnes read the Governors Proclamation for Allenstown and led everyone in singing Happy Birthday to the community.

Other events included old time children's games, bingo, tours of the Old Allenstown Meeting House, a nature walk for children, an archeological presentation was given by SCRAP members Edna Feighnor and Joyce McKay in regards to their OAMH findings. All Bear Brook State Park Museums were open, the Family Camping Museum, Civilian Conservation Corps Museum, New Hampshire Snowmobile Museum, and the Nature Center. There was a performance given by the Granite State Cloggers, a kids batting and pitching clinic by MVP Sports, a series of elimination soft ball games with Tom Parizo's Boys and Girls Club taking the championship. Demonstrations were given by students from Mr. Gelo Kenpo Karate and a demonstration by the NH State Police Canine Unit was provided in the afternoon. The folks from the Suncook Senior Center involved all interested parties in line dancing at the pavilion. The Pembroke Women's Club sponsored a pie judging contest and everyone wanted to be a judge!

The day ended with the burying of the 175th Anniversary Time Capsule at the Old Allenstown Meeting House. A Chicken Barbecue was served by the Allenstown Fire Department Association and Auxiliary, and the Manchuka Band provided Dining entertainment.

A Great Big Thank You to all who helped and to the area business' who generously donated and especially to the 175th Anniversary Committee:

Roland Martel	Chairman-Coordinator
Art Houle	Co-Chairman-Fund Raising-Parade Organizer
Lorrette Houle	Treasurer-Fund Raising
Carol Martel	175 th Program History and Museum Programs
Robin McAfee	Adult and Kids Games
Roger Lafleur	Parade Coordinator-Site Planner
Sandy McKenney	Secretary and Events Coordinator
Jennifer Morin	Adult & Kids Games
Richard Merrill	Photographer-Posters- Fundraising
Carol Merrill	Fundraising
Daniel Murray	Allenstown NH Historical Society 175 th Medallions
Chief Shaun Mulholland	Traffic Control and Security
Lieut. Paul St Germaine	Allenstown Fire Association and Auxiliary Public Safety & Barbecue
Family Camping Museum	Volunteers and Americorp

In 2031 don't forget to open the 175th Time Capsule located at the Southwest corner, in front of the Old Allenstown Meeting House!!

**TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE
MINUTES OF DELIBERATIVE SESSION ON 2/4/06**

To the inhabitants of the Town of Allenstown, in the County of Merrimack, New Hampshire, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School on February 4, 2006 at 10:00 a.m. for the purpose of transacting all business other than voting by official ballot and thereafter to meet on Tuesday, March 14, 2006 between 8:00 a.m. and 7:00 p.m. at the Allenstown Elementary School, to elect officers, vote on Zoning articles and to vote on all warrant articles from the first session by official ballot.

The meeting was called to order on Saturday, February 4, 2006 at 10:05 a.m. by Moderator Dennis Fowler. There were 51 registered voters in attendance. The Pledge of Allegiance was recited and a moment of silence was held to remember members of the military in Iraq.

The Moderator noted there were non-residents present who may be speaking and asked if there were any objections. There were no objections.

The Moderator stated that Allenstown was a SB-2 Town and defined the purpose of the meeting and went over the rules.

The Moderator stated that voting on Articles 1 through 5 will take place on Tuesday, March 14, 2006.

Article 1

To choose all necessary Town Officers for the ensuing year.

All new language for zoning warrant articles is shown in italics.

Article 2

Amendment # 1: Are you in favor of the adoption of amendment number 1 as proposed by the Planning Board for the Town of Allenstown's Zoning Ordinance as follows:

Article V Board of Adjustment

**Creating a new section concerning non-conforming lots of record.
Adding a new Section as follows:**

Section 507 – *Non-Conforming Lots*

- A. *A non-conforming lot is any lot of record in the Registry of Deeds in a zone that it fails to meet the dimensional requirements for that zone for road frontage or lot size.*

- B. *Non-conforming lots in the residential and the open space and farm zones may obtain a building permit without a variance so long as they meet all other requirements for the zone including all setbacks.*
- C. *A non-conforming lot or lots in any zone which are adjoining and have the same owner of record shall be required to eliminate the non-conformity to the maximum extent possible.*
- D. *Nothing in this section shall relieve any owner of the need to comply with the site plan review of any other requirements of a zone.*

This article is recommended by the Planning Board

Article 3

Amendment # 2: Are you in favor of the adoption of amendment number 2 as proposed by the Planning Board for the Town of Allenstown's Zoning Ordinance as follows:

Articles VII, VIII, IX and X

Amending sections 703 (b), 804 (c), 904 (c), and 1004 (c) by replacing the term "building" with the term "*structure*" in each section to ensure uniform enforcement of rear and side setbacks in each zone.

This article is recommended by the Planning Board

Article 4

Amendment # 3: Are you in favor of the adoption of amendment number 3 as proposed by the Planning Board for the Town of Allenstown's Zoning Ordinance as follows:

Article II Definitions

Amending Section 202 Specific Definitions

Remove the definition of Apartment House definition "d." and replace with the following:

"Apartment or Apartment House- Any dwelling unit, enclosed porch, addition, or above garage space with one or more rooms for the use of one or more persons as a housekeeping unit with space for eating, living, and sleeping and containing permanent provisions for cooking or sanitation. This definition replaces and supercedes any other definition of "Apartment" or "Apartment House" contained anywhere in these ordinances"

This article is recommended by the Planning Board

Article 5

Amendment # 4: Are you in favor of the adoption of amendment number 4 as proposed by the Planning Board for the Town of Allenstown's Zoning Ordinance as follows:

Amending Section 202 Specific Definitions

Add definition of Front Lot Line as follows:

Add:

dd Front Lot Line – Shall be defined as the side of a lot that contains at least the minimum required frontage on any street as dictated by the zone in which that lot lies and shall be dictated by that line which any landowner plans to, or does declare as its intended street address.

The lot line that the front entrance of any home or building shall abut as declared on any site plan. This definition replaces and supercedes any other definition of "Front Lot Line" contained anywhere in these ordinances"

This article is recommended by the Planning Board

Article 6

"Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$ 4,058,056 Should this article be defeated, the default budget shall be \$ 3,747,811, which is the same as last year, with certain adjustments required by previous action of the Town of Allenstown or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only." (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

A Motion was made by Roland Martel and seconded by Art Houle to table discussion on Article 6 until the end of the meeting. Motion passed. Article 6 tabled to end of meeting

Article 7

To see if the Town will vote to raise and appropriate the sum of Twenty thousand Dollars (\$20,000.00) to be placed in the Fire Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee.)

Article 8

To see if the Town will vote to authorize the Board of Selectmen to enter into a five (5) year lease purchase agreement for Three Hundred Twenty Thousand Dollars (\$320,000.00) for the purpose of leasing/purchasing a fire truck, and to raise and appropriate the sum of Seventy Thousand One Hundred Thirty-Eight Dollars (\$70,138.00) for the first year's payment for that purpose. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Article 9

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Public Safety Facilities Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Article 10

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing the roof and interior rafters of the Town Hall building and to raise and appropriate the sum of \$35,000.00 to be placed in this fund and to appoint the selectmen as agents to expend the Town Hall Roof Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Roland Martel asked what the projected cost for this project was. Kelley Collins stated that the Town put out a Request for Proposal and that the bids came in from \$22,475 to \$68,000.

Article 11

To see if the Town will vote to raise and appropriate the sum of Five thousand Dollars (\$5,000.00) to be placed in the Police Cruiser Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee.)

Article 12

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the Computer Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Article 13

To see if the town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to be placed in the Police Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Article 14

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Special Revenue Dare Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee.)

Article 15

To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in the Allenstown Meeting House Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee.)

Article 16

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Town purchasing Conservation Easements and to raise and appropriate the sum of \$10,000.00 to be placed in this fund and to appoint the selectmen as agents to expend the Conservation Easement Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Henriette Girard asked what this Article was all about. It was stated that this would enable the Conservation Committee to be able to purchase conservation easements anywhere in town. It was stated there was presently a conservation fund. Armand Verville spoke against this Article saying that last year this was discussed at length and it was felt there was more than enough money in current use tax, and that since only 44% of Allentown remains, we do not need additional lands to be placed in conservation. Judy Silva stated the Selectmen are our agents and they would use their authority carefully.

A Motion was made by Armand Verville and seconded by Roland Martel to change the amount of money in this Article to \$0. It was stated that if this Article passed by the voters as amended, it would still allow the fund to be established. Voted and passed.

Article 17

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Recreation Capital Reserve Fund. (This article is recommended by the Board of Selectmen and recommended by the Budget Committee)

Article 18

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) for a 175th Anniversary of the incorporation of Allentown celebration. This sum to come from Fund Balance (December 31, 2005 surplus) and no amount from taxation. (This article is recommended by the Board of Selectmen and recommended by Budget Committee).

Article 19

BY PETITION: To see if the Town of Allentown will vote to change the Fire Department Equipment Capital Reserve Fund to, By a Majority Vote of the legal voters present and voting at an annual or special town meeting. Pursuant to RSA 35:15

Peter Viar asked if someone could give us a little background. Art Houle stated there were 25 required signatures on the petition. Henriette Girard asked whether this meant that the Selectmen would no longer have right to expend and that if this passes that would mean going back to a Town Meeting or a Special Meeting. Everett Chaput discussed the 1986 Ford. Don Peloquin asked the Selectmen how they felt about this Article. Sandra McKenney said that she would like to see this Article passed and would rather have the residents vote on it. Peter Viar asked if this passes if the potential would also exist for all other departments, and that he is not in favor of this Article passing. He agreed with Everett Chaput that it was a good use of funds and the Town got 15-20 years out of a truck and we got a vehicle off the road that was not safe. There was a lengthy discussion on cost of new vehicle and the Board of Selectmen stated they belabored over these issues for over a month to determine what would be best for the Town.

There was a general discussion on whether the Selectmen should decide or the Allenstown voters. Phyllis Parker stated she was a member of the Budget Committee and she remembered that Peter Viar stated that if they allowed the Fire Department to get the other truck they should not come back in the fall to get another one. She agreed that this should go to the taxpayers and the Fire Department should come back and ask for another truck if they want. Peter Viar said he could not prevent the Fire Department from coming back to ask for another truck, even though they did. Ron Adinolfo asked everyone to look at the growth of the surrounding towns and the length of time it took Allenstown to get a new Police Station and new Fire Station and that there was no industry in town.

Tom Gilligan stated that when they were presented with the ladder truck by the Fire Department that the Chief said that would forego any other large purchase and that this was one of seven articles the Fire Department brought before them and they could not possibly vote all of them down. He said they looked at the cost going up 5% year after year. He stated that since the Fire Dept. brought the two vehicles before them the Town has lost 12-15% of taxpayer-buying dollars, because we did not act. He suggested to let the people decide. It was stated that the cost of the truck has gone up 5% a year and the cost to build anything at all has skyrocketed. Larry Anderson asked what the original Article for the Capital Reserve Fund was set up to spend for. Kelley Collins said the account was set up in 1988. There was a general discussion on amending the Petition. Biron Bedard stated the substance of the Article could not be changed.

A general discussion ensued on amending the wording in the Article. Tom Irzyk stated that all this discussion was like picking a small fund and micromanaging it; he said it should be an all or nothing thing.

Article 20

BY PETITION: To see if the Town of Allenstown will vote to raise and appropriate the sum of \$2,500 for the 175th Birthday Celebration of the Town of Allenstown.

Tom Gilligan stated that when this Article was brought to the Board of Selectmen they were confused so they agreed to place \$1,000 in the budget line item, then retracted it. Jennifer Morin from the Budget Committee said when it was presented the Board felt this should go to the voters.

A Motion was made by Jennifer Morin and seconded by Larry Anderson to amend Article 20 by reducing the amount of money in this Article to \$0.

Art Houle stated that a one day celebration around July 4th was being planned, instead of a four day celebration, and that \$2,500 would not be enough. It was stated that there were still Committee Meetings being conducted, and that fundraisers were being planned, in conjunction with Meeting House fundraisers. Kelley Collins stated that a \$1,000 request initially came to the Board of Selectmen. Valerie Merrill stated that \$1,000 will not go far and she felt the Town should celebrate. There was a discussion on the amount of \$2,000 going to the Old Home Day Committee and that the Town should show support for our community.

Jason Carrier asked if the amount in this Article is reduced to zero whether we could go back to Article 18. Peter Viar stated that no one on the Board was against the 175th Celebration. Carol Martel stated that one of the fundraising events is going to be an auction. Motion voted and passed.

A Motion was made by Jason Carrier and seconded by Larry Anderson to reconsider Article 18. Voted and passed.

Article 18 is back on the floor. A Motion was made by Jason Carrier and seconded by Larry Anderson to make the amount Two Thousand Five Hundred Dollars (\$2,500.00) in Article 18. The question was asked whether, if passed, there would be enough funds in surplus to cover this Article. Peter Viar stated there would still be enough in surplus funds. Voted and passed.

A Motion was made by Tom Gilligan and seconded by Carol Martel to change the amount in Article 18 from \$2,500 to \$3,500. By a show of hands there were 23 "yes" votes and 24 "no" votes. Motion defeated.

Article 21

BY PETITION: To see if the Town of Allenstown will vote to sell The 1976 American Lafrance Fire Truck which was replaced by a 2004 E1 Pumper Fire Truck. To be sold at the spring or fall State Auction.

A Motion was made by Don Peloquin and seconded by Ronald Adinolfo to change Article 21 to read as follows:

"To see if the Town of Allenstown will vote to sell The 1976 American Lafrance Fire Truck upon the replacement of this truck and to be sold as determined to be in the best interests of the Town."

Art Houle stated that keeping old vehicles was not the way to go. The Town should be getting rid of the old vehicles which are costing the taxpayers money to keep.

Fire Chief Everett Chaput passed out a time line of events, attached hereto and marked as Addendum Number 1. He read the time line of events. A general discussion ensued about the small amount which would be obtained at auction and that they are trying to replace apparatus in a manner to be cost effective to the voters. It was stated that the way this Article was written may be misleading. Jason Carrier asked the Fire Chief about other alternative methods to dispose of the vehicles. It was mentioned that changing the wording of this Article may be better.

Henriette Girard asked whether an Article submitted by Petition could be changed. Biron Bedard stated the law permits an amendment to a Petition Article in the same manner as a Warrant Article. However, the substance of an article cannot be changed.

Motion passed.

A Motion was made by Don Peloquin and seconded by Art Houle to take Article 6 off the table. Voted and passed.

Dan Murray asked what the tax impact would be if all the Articles pass and the budget as presented. Peter Viar stated that every year the projected estimated is wrong since the valuations change. The best estimated, based on current assessed values, would be about \$1.34 more per thousand.

Armand Verville discussed the Old Meeting House and the work done to the building. He asked for everyone's help. He said that on May 6th the Committee was holding an antique appraisal day at St. Jean's, with qualified auctioneers present, and a \$5 charge per item for up to three items. He expects the building to be restored by the end of 2007. Carol Martel stated there would be a town wide solicitation in the form of a mailing to everyone, asking for donations, none too small, none too large. Sandra McKenney discussed the portraits on display.

A Motion was made by Larry Anderson and seconded by Dennis Carmichael to adjourn. Motion passed. Meeting adjourned at 11:45 a.m.

Article 22

To transact any other business that may legally come before said meeting.

We certify that on the 18th day of January 2006, we caused a true copy of the within warrant to be posted at the Allenstown Town Hall located at 16 School Street, the Town Library located on Main Street and at Bi-Wise Market located on Allenstown Road.

A TRUE COPY ATTEST:

EDWARD R. CYR, TOWN CLERK
ALLENSTOWN, NH

RESULTS OF MARCH 14, 2006 ELECTIONS

TOWN CLERK		LIBRARY TRUSTEE	
One Year Term		Two Year Term	
EDWARD R. CYR	816	PAUL COVIELLO	680
TOWN TREASURER		TRUSTEE OF CEMETERIES FUND	
One Year Term		Three Year Term	
BERNADETTE LAFOND	772	EDGAR MCKENNEY (WRITE IN)	17
SELECTMEN		SUPERVISOR OF CHECKLIST	
Three Year Term		Six Year Term	
THOMAS GILLIGAN	397	ROBERT O. GIRARD SR	740
CAROL M. MERRILL	431		
ROGER LAFLEUR (WRITE IN)	3		
SEWER COMMISSIONER		BUDGET COMMITTEE	
Three Year Term		Three Year Term	
STEDMAN HOLTON	317	DENNIS CARMICHAEL	552
JAMES A. RODGER	449	STEDMAN HOLTON	446
		HENRIETTE GIRARD (WRITE IN)	25
SEWER COMMISSIONER		BUDGET COMMITTEE	
One Year Term		Two Year Term	
LARRY ANDERSON	286	PAULINE BOUTIN (WRITE IN)	7
CHARLES MARTEL	472		
LIBRARY TRUSTEE		TRUSTEE OF TRUST FUNDS	
Three Year Term		Three Year Term	
LAURA RAYMOND (WRITE IN)	21	EDGAR MCKENNEY (WRITE IN)	16
TOWN MODERATOR			
One Year Term			
DENNIS FOWLER	729		

SCHOOL RESULTS

SCHOOL BOARD MEMBER

Three Year Term

Vote for not more than Two

DENNIS CARMICHAEL 291

THOMAS IRZYK 393

KAREN LAPLUME 480

ROGER LAFLEUR (WRITE IN) 77

SCHOOL DISTRICT CLERK

One Year Term

SCHOOL DISTRICT TREASURER

One Year Term

HENRIETTE GIRARD 750

SCHOOL DISTRICT MODERATOR

One Year Term

DENNIS FOWLER 734

ZONING ARTICLES

ARTICLE	#2	PASSED	YES	-514	NO	-297
ARTICLE	#3	PASSED	YES	-571	NO	-243
ARTICLE	#4	PASSED	YES	-564	NO	-252
ARTICLE	#5	PASSED	YES	-562	NO	-239

TOWN WARRANT ARTICLES

ARTICLE	#6	PASSED	YES	-445	NO	-391
ARTICLE	#7	PASSED	YES	-464	NO	-396
ARTICLE	#8	DEFEATED	YES	-324	NO	-531
ARTICLE	#9	PASSED	YES	-504	NO	-355
ARTICLE	#10	PASSED	YES	-462	NO	-383
ARTICLE	#11	DEFEATED	YES	-400	NO	-458
ARTICLE	#12	PASSED	YES	-526	NO	-321
ARTICLE	#13	PASSED	YES	-454	NO	-394
ARTICLE	#14	PASSED	YES	-477	NO	-366
ARTICLE	#15	DEFEATED	YES	-364	NO	-479
ARTICLE	#16	PASSED	YES	-458	NO	-363
ARTICLE	#17	PASSED	YES	-455	NO	-388
ARTICLE	#18	PASSED	YES	-528	NO	-313
ARTICLE	#19	DEFEATED	YES	-381	NO	-436
ARTICLE	#20	PASSED	YES	-454	NO	-354
ARTICLE	#21	PASSED	YES	-571	NO	-260

A TRUE COPY ATTEST:

EDWARD R. CYR, TOWN CLERK

March 15, 2006

Annual Report of the Board of Selectmen

Two thousand and six (2006) has proven to be a challenging year for the department heads, employees and residents of Allenstown. On May 14, 2006 the Town of Allenstown had a major flood disaster along the Suncook River. Fifty-seven families were evacuated from their homes on Albin Ave, Riverside Park Drive and Brookside Terrace. It is heart warming that all department heads, employees, residents and town officials put all their resources together to make a bad situation better for the residents. The Board of Selectmen would like to thank the State of New Hampshire agencies, local agencies, town employees, non-profit organizations and volunteers for their assistance during this difficult time.

On July 29, 2006, in Bear Brook State Park, the Town of Allenstown celebrated its 175th Birthday. Hundreds of residents and non-residents attended this all day celebration. A Time Capsule was buried with memorabilia donated by local businesses, local non-profit organizations, schools, churches, Town Departments and residents to let residents know in 2031 what life was like in Allenstown in 2006. The Time Capsule should be opened in the year 2031.

The Board of Selectmen are happy to report that since 1998 the Town has had enough cash on hand to eliminate the need to borrow any monies for the operation of the Town or Schools. Also, we have been able to use surplus money to offset the tax rate for the residents of Allenstown.

In closing, we would like to thank the residents of Allenstown for their continued support this past year and the volunteer members of the local boards in Allenstown. If any of you would like to become a member of a Town board, please contact Town Hall for an application. A special "Thank You" to the department heads and employees of Allenstown for their dedication to the Town and residents of Allenstown.

Sandra A. McKenney, Chairperson

Peter A. Viar, Selectman

Carol Merrill, Selectperson

Office of the Building Inspector/Code Enforcement

The Town of Allenstown is growing and to keep up with the current building codes the Town has hired a full time Building Inspector / Code Enforcement officer Clifford Jones Jr.

I would like to take this time to thank everyone in town for your help and patience at this time, and I would like to thank the staff at Town Hall who has been a tremendous help in making my position here that much easier.

We had a total of 230 permits issued, and 32 Code Violations. My goal for 2007 is to bring the number of Code Violations down with the residents help. The breakdown of those permits issued is as follows:

Single Family Homes	12	Manufactured Housing	12
Additions & Alterations	19	Garages/Alteration & Barns	14
Carports	1	Cell Tower	2
Chimney	1	Commercial New	2
Porches, Decks & Ramps	12	Commercial Alterations & Additions, Misc	7
Signs	4	Sheds & Workshops	20
Pools (Above & In ground)	1	Demolition Permits	6
Electrical	57	Plumbing Permits	21
Occupancy Permits	24	Code Violations	32
Use Permits	7	Compliance Permits	8

Sincerely,

Clifford Jones Jr.
Building Inspector/Code Enforcement

Allenstown Conservation Commission 2006

The Allenstown Conservation Commission continued with two annual projects in 2006. In April, we organized the 3rd roadside cleanup along Deerfield Rd. and New Rye Rd. bordering Bear Brook State Park. This annual cleanup resulted in over a dozen bags of roadside trash. In September, we organized the third annual Suncook River Cleanup. Over a dozen volunteers turned out to pick up trash along the river's banks. The cleanup resulted in many bags of trash. Unfortunately, we also discovered more than 15 tires that were dumped at the end of Ferry St. A campsite was also discovered at the end of Ferry St. The Allenstown Police were alerted to this area.

In July, 2006, the chairman, David Evans, resigned as he moved out of town. We thanked him for his leadership over the past year. Current members are Al Heavey, Ethan Hipple, and Laura Bonk. Our by-laws allow for 7 members and we are looking for additional volunteers to fill the remaining slots. Most projects are driven by member's interests.

In 2006, we also continued to review expedited wetlands permits applications as well as those wetlands permits that do not require a Conservation Commissioner's signature. Almost all of the wetlands permits were for work within Bear Brook State Park—particularly trail maintenance. Citizens are reminded to call a conservation commissioner or the New Hampshire Department of Environmental Services if they plan to work in a wetland or near a stream or river. Often times, simple permits are required for even small projects.

The Allenstown Conservation Commissioners also continue to visit Allenstown's town-owned properties. Unfortunately, in 2006 an illegal campsite and wetlands violations occurred on a town-owned parcel. Fortunately, the other parcels visited did not show any signs of inappropriate use. Citizens are encouraged to use town-owned land for hiking, nature studies, or hunting. ATVs, litter, logging, and campsites are not allowed.

In accordance with the 2003 Allenstown Master Plan, The Allenstown Conservation Commission would like to promote public access to the Suncook River at 2 Albin Ave. Allenstown owns a 1.1 acre parcel with 400 feet of frontage along Suncook River. To this end, we have advocated for an official 'town park' designation to ensure greater protection of this parcel. Many residents in the area are opposed to this; however, other residents are very much in favor of it. Also, in accordance with the 2003 Allenstown Master Plan, the Allenstown Conservation Commission would like three town-owned parcels at the intersection of Class VI Pauper Rd. and Class VI Dowst Rd. to be designated town forests. These lands would then be managed for forestry products.

With additional members in 2007, the Allenstown Conservation Commission hopes to resume public educational events. Unfortunately, due to limited man-power, we were only able to have one highly successful winter tracking program in March.

If anyone is interested in joining the Allenstown Conservation Commission, please come to any meeting. The public and potential new members are always welcome.



ALLENSTOWN FIRE DEPARTMENT
1 Ferry Street Allenstown, NH 03275
Phone: (603) 485-9202 Fax: (603) 268-0640

FIRE CHIEF

The year 2006 has become the busiest year ever for the Fire Department. The Fire Department responded on 719 calls for service during the year. Members spent over 1450 hours training on various topics that included EMS, Forestry, Incident Command, Technical Rescue and Fire Suppression. Members also spent 1200 hours doing various activities that included Building Maintenance, Public Education, Hydrant Shoveling, Station Storm Coverage, Holiday and Weekend Stipend Coverage and Traffic Details.

The year in review includes the following incidents. In January, members responded to the Thomas Hodgson Mill for a report of a building collapse. Upon arrival companies found that a water main break under the EOC had broken and caused the wall along the Canal to collapse. Also companies were dispatched for a water rescue by the Suncook River Dam on Canal St. In February, sever wind storms cause power outages in the Bear Brook area, bringing down several trees. The department responded on 7 calls in a two hour period. During April, 4 brush fires in town burned over 10 acres of wild land. Companies also responded to 4 fires in other communities. Members also performed a body recovery in the Suncook River, behind 98 Main St. May saw the opening of the EOC for the second time as floods ravaged the State and Town. From May 13 to May 18, members responded on 50 calls. On May 22, members fought a single alarm fire at 57 New Rye Rd., a garage was destroyed. In September, all units were used at a fire at 5 Sunset Ave. on September 12. The home was well involved upon arrival of the first due companies and was a complete loss.

The Selectmen authorized the lease purchase of a new pick-up for the Fire Department in 2006. This vehicle replaced a 1986 pick-up that failed inspection and was too costly to repair. Also in 2006, Selectmen authorized the installation of a flat bed on the old rescue. This vehicle will be refurbished by department members and used as a forestry vehicle. It will replace a 1951 Dodge Power Wagon.

During 2006, the Fire Department received a Fire Prevention and Safety Grant in the amount of \$25,000.00. This was used to purchase a Fire Prevention Hazard House. Also in 2006, the Fire Department received a Highway Safety Grant in the amount of \$7,197.00, which was used to buy cribbing and rescue jacks. We also have begun work on the second floor at the fire station. Students of the Concord High School Building Trades have started framing this area for us at no cost.

I wish to extend my deepest appreciation to all of the members of the Fire Department for their dedication and professionalism. I also want to thank all of the citizens of Allenstown for their support over the years. As I have said in the past, the Fire Department is only as good and prepared as you allow us to be.

Finally, I want to thank the Board of Selectmen and the Budget Committee for their support. The Fire Department has asked over the last four budget cycles to replace old fire apparatus and to hire additional full-time staff. Although they were not able to support these items this year, I appreciate input and continued review of these needs.

Remember to check your smoke and CO detector every month have an escape plan and a meeting place. Be safe and have a great 2007.

Sincerely,

Everett Chaput III, Fire Chief

ALLENSTOWN FIRE DEPARTMENT
INCIDENT TYPE REPORT (SUMMARY)
ALARM DATE BETWEEN (01/01/2006) and (12/31/2006)

	Incident Type	Count
1 Fire		
	100 Fire, Other	16
	111 Building Fire	20
	113 Cooking Fire, confined to container	5
	114 Chimney or flue fire, confined to chimney	2
	116 Fuel burner/boiler malfunction, fire	4
	121 Fire in mobile home used as fixed residence	2
	131 Passenger vehicle fire	1
	141 Forest, woods or wildland fire	5
	142 Grass fire	7
	143 Outside rubbish fire, Other	1
	150 Outside rubbish, trash or waste fire	1
	151 Special outside fire, Other	2
	160 Special outside fire, Other	1
	164 Outside mailbox fire	1
		<hr/> 68
3 Rescue & Emergency Medical Service Incident		
	300 Rescue, EMS incident, other	12
	311 Medical assist, assist EMS crew	24
	321 EMS call, excluding vehicle accident with	340
	322 Motor vehicle accident injuries	10
	323 Motor vehicle /pedestrian accident (MV Ped)	3
	324 Motor Vehicle Accident with no injuries	13
	342 Search for person in water	1
	350 Extrication, rescue, Other	1
	352 Extrication of victim(s) from vehicle	1
	360 Water & ice-related rescue, other	2
		<hr/> 407
4 Hazardous Condition (No Fire)		
	400 Hazardous condition, Other	3
	411 Gasoline or other flammable liquid spill	4
	412 Gas leak (natural gas or LPG)	7
	413 Oil or other combustible liquid spill	1
	424 Carbon monoxide incident	1
	440 Electrical wiring/equipment problem, Other	1
	442 Overheated motor	1
	444 Power line down	13
	445 Arcing, shorted electrical equipment	4
	451 Biological hazard, confirmed or suspected	1
	461 Building or structure weakened or collapsed	1
		<hr/> 37
5 Service Call		
	500 Service Call, other	12
	511 Lock-out	4
	520 Water problem, Other	6
	521 Water evacuation	19
	531 Smoke or odor removal	1
	542 Animal rescue	2
	550 Public service assistance, Other	2

ALLENSTOWN FIRE DEPARTMENT
INCIDENT TYPE REPORT (SUMMARY)
ALARM DATE BETWEEN (01/01/2006) and (12/31/2006)

551 Assist police or other governmental agency	4
552 Police matter	1
553 Public service	4
554 Assist invalid	5
561 Unauthorized burning	14
571 Cover assignment, standby, moveup	17
5711 Automatic Alarm Response	5
	<hr/> 96

6 Good Intent Call

600 Good intent call, Other	3
611 Dispatched & cancelled en route	9
621 Wrong location	1
622 No Incident found on arrival at dispatch	1
631 Authorized controlled burning	4
641 Vicinity alarm (incident in other location)	4
650 Steam, Other gas mistaken for smoke, Other	1
651 Smoke scare, odor of smoke	3
652 Steam, vapor, fog or dust thought to be	1
	<hr/> 27

7 False Alarm & False Call

700 False alarm or false call, Other	7
711 Municipal alarm system, malicious false	1
712 Direct tie to FD, malicious false alarm	1
730 System malfunction, Other	4
731 Sprinkler activation due to malfunction	1
733 Smoke detector activation due to	6
735 alarm system sounded due to malfunction	5
736 CO detector activation due to malfunction	3
740 Unintentional transmission of alarm, Other	5
740 Sprinkler activation, no fire	1
743 Smoke detector activation, no fire	7
744 Detector activation, no fire	9
745 Alarm system activation, no fire	15
746 Carbon monoxide detector activation, no CO	2
	<hr/> 67

8 Severe Weather & Natural Disaster

800 Severe weather or natural disaster, Other	3
812 Flood assessment	3
814 Lightning strike (no fire)	1
	<hr/> 7

9 Special Incident Type

900 Special type of incident, Other	3
9001 Dispatch Error	3
	<hr/> 6

Total Count: 715

**ALLENSTOWN FIRE DEPARTMENT
FIRE ALARM BOX LOCATION**

BOX #	STREET ADDRESS	BUSINESS
32	25 CANAL ST.	THOMAS HODGSON MILL
34	MAIN ST @ CANAL ST.	BY 71 MAIN ST.
36	WHITTEN ST.	BY 10 WHITTEN ST.
38	FERRY ST.	BY 32 FERRY ST.
41	48 ALLENSTOWN RD.	PEMBROKE PLAZA
42	GRANITE ST. @ NOTRE DAME	BY 37 GRANITE ST.
44	NOTRE DAME AVE @ BAILEY AVE	BY 16 NOTRE DAME AVE.
45	MAIN ST. @ GRANITE ST	BY 27 MAIN ST.
51	MAIN ST. @ SCHOOL ST.	BY 53 MAIN ST.
53	SCHOOL ST. @ VALLEY ST.	BY 34 SCHOOL ST.
58	CROSS ST. @ WILLOW ST.	BY 22 CROSS ST.
65	ALLENSTOWN RD	BY 43 ALLENSTOWN RD
67	3 CHESTER TURNPIKE	CONCORD WAREHOUSE SERVICES
75	HERITAGE DR. @ MEADOW LN.	BY 7 HERITAGE DR.
79	RIVER RD.	BY 37 RIVER RD.
84	TURNPIKE ST. @ SCHOOL ST.	BY 69 TURNPIKE ST.
85	10 BARTLETT ST.	MAILWAYS INC.
222	STATION CALL	
314	1 FERRY ST.	ALLENSTOWN FIRE STATION
345	90-98 MAIN ST.	RIVERSIDE TERRACE APT.
361	8 WHITTEN ST.	ALLENSTOWN RECREATION BUILDING
364	59 MAIN ST.	ALLENSTOWN LIBRARY
383	35 CANAL ST.	SUNCOOK WASTEWATER PLANT
386	14-16 FERRY ST	APARTMENT BUILDING
388	24-26 FERRY ST.	APARTMENT BUILDING
415	40 ALLENSTOWN RD.	ALLENSTOWN TRACTOR COMPANY
419	46 ALLENSTOWN RD.	RITE AID STORE
452	30 MAIN ST.	ALLENSTOWN ELEMENTARY SCHOOL
512	10 1/2 SCHOOL ST.	ARMAND DUPONT SCHOOL
516	10 SCHOOL ST.	ST. JOHN PARISH CENTER
534	16 SCHOOL ST.	ALLENSTOWN MUNICIPAL BUILDING
536	SUNCOOK POND APTS. BY APT. 27	
538	SUNCOOK POND APTS. BY APT. 4	
541	YOUNG DR.	SUNRISE HILL APARTMENTS
543	SUNRISE LANE	SUNRISE HILL ELDERLY APTS.
613	166 GRANITE ST.	ADVANCED EXCAVATION INC.
614	157 GRANITE ST.	ALLENSTOWN HIGHWAY GARAGE
615	168 GRANITE ST.	FORT MOUNTAIN TIMBER COMPANY
651	47 ALLENSTOWN RD.	SANDY'S CLASSIC TOUCH SALON
653	43 ALLENSTOWN RD.	GOSSELIN BUILDING
654	112 GRANITE ST.	CENTRE DE VERRE LLC
655	119 GRANITE ST.	GRANITE VIEW APARTMENTS
751	133 RIVER RD.	PINE HAVEN BOYS CENTER
811	SWIFTWATER DR.	SWIFTWATER CONDOS
821	50 PINEWOOD RD.	PRESIDENTS PROFESSIONAL PARK
822	50 PINEWOOD RD.	NH EXTERIERS WASHINGTON BLDG.
844	77 TURNPIKE ST.	AUBUCHON HARDWARE
846	78 TURNPIKE ST.	BIG JIM'S
852	2 BARTLETT ST	TURCOTTE BUILDING
864	65 PINEWOOD RD.	SUNCOOK BUSINESS PARK

HEALTH & SAFETY

Summer 2006, Allenstown health and safety conditions were brought to my attention. At that time, **The State of New Hampshire** was taking on new challenges as well. As a Health Officer, my goal is for the health and safety of all Allenstown and surrounding residents.

Health and safety issues are: concerns that **jeopardize** the public's health from an unsafe, hazardous or risky condition. Conditions do not always or necessarily apply to an individual's basic-standard-of-living, or a resident's likes or dislikes of non-similar interests.

Summer 2006, **Eastern Equine Encephalitis (Triple E)** became a concern with the residents of Allenstown. In 2006 the State had reported 5 positive bird cases, 40 positive mosquito pools, and 1 positive horse infection. **West Nile Virus** also became a concern with the residents of Allenstown. In 2006 the State had reported 22 birds testing positive for the West Nile Virus. 1 bird from Allenstown was taken to the State lab for testing and tested negative for **Triple E**.

I would like to thank the residents of Allenstown that have been a great help and support to me in planning and implementing positive health and safety year round, for the residents of Allenstown.

Clifford Jones Jr.

Health Officer

HIGHWAY DEPARTMENT

To the Residents of Allenstown

First, I would like you to join me in welcoming our two newest employees: Steve Perron, who joined us in March 2006 and David Bouffard, who was hired in August of 2006. They joined our committed employees: Marc Boisvert, Richard Keeley, Steve Fowler and Don Noel. As always the Town appreciates their complete professionalism.

The landfill and recycling center is now almost in modern, economic working order. The Transfer Station operations have brought in over \$70,000 dollars which are used to offset the \$142,000 cost of disposal of solid waste. We are making strides on our street projects and hoping sewer projects get completed so we can finish up work on streets that are in need of repair.

Many safety issues that needed to be addressed at the highway garage have been completed. As most of you know, a new building is needed in the future. As I always say we are here to fix and maintain our streets and keep the Town clean for "you" our taxpayers.

In Safe Roads,

James Bosivert
Road Agent





TOWN OF ALLENSTOWN
PARKS AND RECREATION DEPARTMENT
COMMISSIONERS: CARL SCHAEFER, DAN CONNOLLY, JAIMIE DUPUIS
16 SCHOOL ST. ALLENSTOWN, NH 03275
(603) 485-4276

Parks and Recreation Report

Allenstown Parks and Recreation Commission is proud to have a full committee. This year has shown many improvements to P&R facilities around Allenstown.

This past summer was the grand opening and dedication of Volunteers Park, a fine multi purpose recreation facility that is getting a great deal of use by Suncook Little league for minor league baseball and softball games, Suncook Youth Soccer, the Allenstown School district as well as other sporting events. "Thank you", to Suncook Little League, and Suncook Soccer, for continued maintenance and upkeep of the fields. A special "Thanks" to Allenstown Aggregate for drainage material donated to the park, and the Town Highway department for the construction of the drainage swale around the perimeter.

Americorp volunteers, citizens and town employees came out again this year in the spring and again in the fall to do much needed cleaning raking and landscaping to areas around town including, Town hall's Blueberry Express Park, Whitten Street Park, and Volunteers Park. It's a thrill to see so many people involved in giving back to the community. Thank you to the Police Department, whom this past spring arranged for prison labor to clean up Volunteers Park.

At Whitten Street Park and the Boys and Girls club continue to be a huge success for the town and surrounding communities. Thank you to Tom Parizo and the Boys and Girls club of Concord for their community support and programs they provide to the kids of Allenstown. Whitten Street Park has seen many improvements and repairs to the Skateboard Park and community center. Drainage features have been added or modified to alleviate the surface water drainage issues around the park property. Thank you to Jim Rogers for repairs to the Skateboard Park and many hours put into cleaning and maintaining the facility.

Thank you to the previous commission for all the fine work they accomplished and Thank you to Chief Mulholland for acting as the interim Recreation Commission, and all his contributions and support to the current commission.

With a new commission come fresh ideas, 2007 looks to be promising for Allenstown Parks and Recreation. We look forward to an expansion to the Rec. Center at Whitten Street Park, renovations to the town boat ramp by New Hampshire Fish and Game, and more improvements to Volunteers Park. We look to provide more information to the public from the Parks and Recreation web page off the town web site. Any suggestion for programs or activities would be greatly appreciated and can be submitted by contacting the town hall. Again many "Thanks" to all the volunteers last year, and support from the community.

Respectfully submitted, the Allenstown Recreation Commission; Carl Schaefer, Dan Connolly, Jaimie Dupuis

TOWN OF ALLENSTOWN, NEW HAMPSHIRE

The Allenstown Planning Board

To the Citizens of Allenstown:

Several changes in Planning Board Members were made in 2006. The line up presently is full time members Robert Lee and Chair James A. Rodger. One new full time member includes Howard Komm. Sandra McKenney has filled in as Select Board Ex. Officio. Unfortunately this leaves the Planning Board one member short of the required five member board. The goal now is to recruit one full time member and at least three alternate members ready to serve in the event that one of the full time members is absent. This is important so that fair hearings can be maintained. If you have interest in serving on the Planning Board or any other Board or Committee please call the Town Hall or come in and visit during a meeting to see what it is like.

"The most effective way to cope with change is to be part of it."

Some 2006 applications have been completed. One Site Plan Application completed is the Allenstown Recreational Campground LLC which began early in 2005. The Planning Board approved this 66 site seasonal recreational campground to be located at the end of Ferry Street. Another Site Plan Application completed was the proposal of a storage facility located in the Business District which now is occupied by the Dollar Store. The Planning Board did not accept this Site Plan and so now the Developer is proposing an expansion to the strip mall by adding to the Dollar Store building an additional 20 retail store units. This will be reviewed in 2007.

Several other Site Plans were considered in 2006, one being the total remodeling of the Drive-through Bank located at 47 Allenstown Road formally known as The Bank of New Hampshire. This proposal was submitted by Brad and Sandra Doherty of Salem, N.H. The unique looking building features an "A" frame design and was given a complete make over. This now attractive building will host Sandy's Classic Touch. Other new business Site Plans approved were Howard Komm Auto Repair and Advanced Excavation and Paving shop facility both located on Granite Street. We wish great success for the new businesses.

In 2007, in addition to the strip mall project, the Planning Board will also process a Site Plan proposed by Casella Waste Systems, Inc. This proposal includes an increase in operation as well as improvements to the facility.

One of the jobs that the Planning Board does yearly is to review the Zoning Ordinances. Suggestions for changes in the Ordinances are sometimes submitted by the Building Inspector and also by citizens. Most changes are clarifications to existing Ordinances. The following are the proposed Ordinance changes that will be on the March 13th voting ballot.

- ***Amend Article VI, Section 604 to add a new subparagraph concerning the location of driveways.***
- ***Amend Article VII, Section 703 to add a new subparagraph concerning the location of driveways.***
- ***Amend Article XIII, Section 1301 by deleting the entire section and replacing it with new maximum penalty amounts for zoning violations.***
- ***Amend Article VIII, subparagraph 804(d) by deleting the entire subparagraph concerning the setback for parking areas in this zone and renumbering the section.***

The Planning Board would like to take this opportunity to thank Cindy Baird, Town Secretary for her assistance and Penny Touchette for letting us pick her brain concerning properties and past and current projects in town. Also thanks to Town Building Inspector, Clifford Jones for keeping the Planning Board informed concerning building activities as well as suggestions on Ordinance changes. Thanks to Sandra McKenney, Select Board Ex. Officio for doing almost all of the secretary chores since September 2006 and big thanks to Phyllis Parker for transcribing the meeting minutes.

Respectfully submitted,
James A. Rodger Allenstown Planning Board Chair

POLICE DEPARTMENT ANNUAL REPORT

The Allenstown Police Department experienced a year of considerable internal change. The restructuring of the department and the turnover of 40% of the personnel has made a significant impact on the police force. The streamlining of the organization and redirection of resources has resulted in more efficient delivery of police services.

The police department focused on the two top areas of criminal activity. The rising number of sexual assaults and the ever increasing drug problem has taken priority over all other efforts. The department launched a multi-pronged offensive in the Spring of this year to combat the drug problem.

1. Street Interdiction: Arresting drug users for possession of drugs and stopping vehicles that are transporting drugs into and through the town.
2. Developing intelligence on the drug operations in town. This information is passed onto several drug units (Concord PD drug unit, DEA, State Police Drug Unit, Attorney General's Drug Task Force) which have been conducting successful undercover investigations in Allenstown. These efforts have resulted in a ten fold increase in arrests for drug trafficking in Allenstown. This has resulted in major disruptions in the drug trade in the area.
3. Demand Reduction: The DARE program is the primary drug prevention program which we continue to operate.
4. We now have a Probation/Parole Officer working out of our station. This allows much closer supervision of persons who are on probation/parole, many of whom have convictions for drug offenses. This cooperative effort has paid major dividends in our offensive so far.
5. We are working with the Sheriff and other police departments in the area to form our own drug task force. An organization of this type would strengthen the cooperative effort among departments and pool resources.

The number of sexual assaults has increased by 33% over last year. Nationwide there was a 3.8% increase in non-metropolitan areas for reported sexual assaults. The Northeast Region had a reduction of 1.9% over the previous year for reported sexual assaults. The percentage of increase in Allenstown is alarming to say the least. This issue is also being addressed in a multi-pronged fashion.

1. We have signed on as one of the participating agencies in the Merrimack County Child Advocacy Center proposal. Federal funds are being sought to operate a facility in the county which will have a multi-disciplinary team to investigate, interview and treat child victims of sexual and physical abuse.
2. If we are able to maintain our present personnel levels I plan to assign an officer to concentrate solely on criminal investigations. We will be sending an officer to the sexual assault investigators course in the spring.

3. We continue to work with the Merrimack County Sheriff's Office in using their investigator to conduct sexual assault investigations which occur in multiple jurisdictions.

The most critical issue impacting the operation of the police department is our inability to recruit and retain qualified personnel. The salary rates that we pay are in some case \$15,000 less per year to start than other agencies which our officers are leaving to go work for. Every time we lose an officer it costs the town over \$19,000 to replace that officer. We invest these large sums of money to train and equip new officers and then other departments reap the benefits when officers leave at our expense. The proposed 2007 budget includes salary increases to at least prevent us from falling further behind. The lack of experienced staff directly impacts the quality of police services we are able to provide. The increasing complexity of criminal activity and the investigations which need to be conducted to solve cases requires qualified, trained and experienced police officers.

I would like to thank the other town departments and the citizens of the community who assist us in our mission to provide police protection to the community. The cooperative effort of the entire community is necessary to ensure that Allentown is a safe place in which to live.

Accidents:	Involving Injury	9
	Involving Property Damage	91
Arrests:	Motor Vehicle	123
	Criminal	226
	Other Offenses	88
Court Cases:	Adult	617
	Juvenile	83
Criminal Investigations:		931
Citations Issued:	Summonses	448
	Warnings	1,471
Calls for Service:		9,653

Sincerely,

Shaun Mulholland
Chief of Police

ALLENSTOWN PUBLIC LIBRARY

It's that time of year again; time to tell you about the changes in the library. We have a new book drop, a new rack that holds DVD's, videos and CD's. We also have a new carpet which was badly needed.

Rose Bergeron, Sue Coviello and Anita Plourde are still working as assistant librarians. The Trustees are Vickie Kneeland, Laura Raymond and Paul Coviello.

The highlight of my year was the open house on December 9th in honor of my retirement. I will miss seeing all of you. For twenty plus years the library has been part of my life, but time marches on. I will miss the patrons, the children and all of you. I'll stop by to chat a little and to pick out a good book.

Again, many thanks for everything from the bottom of my heart.

Sincerely submitted,

Georgette S. Plourde
Librarian



Allenstown Sewer Commission

36 Canal St.
Allenstown, New Hampshire 03275
Tel. (603) 485-5600

To the Citizens of Allenstown:

The Sewer Commission and its consulting engineers persevere with planning for a treatment plant improvement/capacity issue resolution. As of the end of 2006 the State imposed moratorium on wastewater connections remains in place. This moratorium will continue until additional capacity becomes available through improvements to the facility and/or the sewer collection system.

Moving forward, the Sewer Commission extended their agreement with Hoyle, Tanner and Associates, Inc. for design engineering services for plant improvements. This extension should complete the design phase of plant improvements. The cost of this portion of the contract is Two hundred thousand dollars (\$200,000.00). This portion of the design phase will be completed at no cost to the taxpayers or sewer customers. The funding for this project will come from profits from the septage-receiving program, which will avoid a substantial impact on user rates.

The Sewer Commission has been actively seeking any and all sources of funding for the plant expansion project and has filed applications at both the State and Federal levels for several funding programs.

Planning has started for continuation of a force main installation on Library St. for elimination of the Suncook Pond siphon. In cooperation with town road reconstruction planning, the cost of this project is being amortized over 2.5 years and will be completely funded by mid 2008.

Our second year of receiving septage has been even a greater success than the first. As a direct result we have been able to purchase covers for our tanks to contain odors, and will be installing a biofilter system to treat these nuisance odors. We hope to have these projects installed in the spring of 2007. The cost for these items is approximately \$275,000.00. Again, these will be paid for with septage receiving profits. We continue to optimize the Septage program to further increase the benefits for the future.

Improvements and maintenance of the sewer infrastructure, which includes both the sewer collection system and the treatment plant, are key factors to the economic development and prosperity for the Town. Your elected Allenstown Sewer Commission has, and continues to work to implement the best possible courses of action to all sewer issues for the betterment of the Town of Allenstown.

Respectfully Submitted,
Dana Clement, Wastewater Superintendent

Allenstown Sewer Commission

Annual Budget Report

Account	2006	2006 BUDGET	2007 BUDGET
REVENUE*			
Sewer Fees	488,669.19	461,323.68	466,654.08
Sewer Fees, Pembroke	345,274.28	343,878.39	366,125.92
Septage Fees	886,043.50	597,726.00	870,092.39
Misc. Income	5,996.82		
Disability Income			
Interest Income	1,278.38		
Ordinance Sales			
Inspection Fees	135.00		
Refunds	2,316.41		
Permit Fees	6,000.00		
TOTAL REVENUE	1,735,713.58	1,402,928.07	1,702,872.39
ALLENSTOWN EXPENSE			
Utilities	6,495.15	7,191.49	7,002.14
Administration	7,619.45	8,553.82	7,789.12
Professional Fees	25,662.50	2,551.00	6,687.50
Operations	11,833.86	62,525.04	23,970.80
Allenstown Payroll	12,752.65	4,342.22	12,106.23
Commissioners Stipend	1,422.69	1,507.10	1,511.30
To Capital Reserves	94,500.00	94,501.00	86,000.00
TOTAL ALLENSTOWN EXPENSE	160,286.30	181,171.67	145,067.09
WASTEWATER TREATMENT FACILITY EXPENSE			
Utilities	133,065.82	114,610.59	137,194.97
Administration	12,096.86	10,550.25	9,514.01
Professional Fees	83,836.36	79,976.00	209,500.00
Insurance	23,386.79	18,777.04	25,886.91
Chemicals	43,651.49	40,489.17	43,521.53
Equipment	184,619.56	66,110.72	455,095.74
Laboratory	9,862.75	14,969.42	12,296.10
Maintenance Supplies	6,849.34	3,731.64	6,600.00
Operational Costs	16,563.75	15,230.84	18,926.20
Biosolids Disposal	223,977.45	152,191.28	264,088.07
Buildings & Grounds	33,557.96	7,000.00	20,000.00
Contractors	15,147.46	10,000.00	17,000.00
Plant Projects		242,000.00	
Vehicles	2,844.66	2,101.00	2,950.00
Plant Payroll	218,384.14	242,601.46	219,476.67
Health Ins.	30,227.95	32,027.12	33,294.00
NHRS	14,893.60	14,680.96	14,756.85
FICA	15,825.35	15,397.25	14,358.08
Medicare	3,701.10	3,600.97	3,223.69
TOTAL WASTEWATER TREATMENT FACILITY EXPENSE	1,072,492.39	1,086,045.71	1,507,682.82
TOTAL BUDGET EXPENSE	1,232,778.69	1,267,217.38	1,652,749.91
OPERATIONAL SURPLUS (To Capital Reserves)	502,934.89		

*Operational funding is provided through user and septage fees, not property taxes.

To the residents of the Allenstown Community

I would like to take this time to extend a word of thanks for allowing me the opportunity to serve the Allenstown community. On November 8, 2006, I was appointed as your new Welfare Director. Although there has been some transition, the Department, as a whole, remains in good standing.

Over the past year, the Welfare Department received 115 applications for assistance. Qualified applicants were granted funds based on their need. Of those assisted, the greatest request was for housing assistance. If applicants did not meet the criteria set forth by the State and Town Welfare Guidelines, they were connected to alternative basic need services.

There were 97 Turkey Baskets and 109 Holiday Food Baskets received by local residents. I would like to extend a sincere note of gratitude to the Town of Pembroke for their assistance, Big Jim's Bargain Outlet for providing the transportation for the holiday baskets and the Allenstown Fire Department and Auxiliary for making the experience and operation run smoothly.

The 2006 Christmas Wish Program provided 87 children with gifts. A heart felt thanks is offered to all those who were able to assist in making Christmas a wonderful experience for a child and their family. Also, on behalf of the families and this Department, gratitude is extended to the Portland Sea Dogs, Zyacorp Entertainment, the Manchester Monarchs Hockey Club, Martel's Self-Care Products, Suncook Family Health Center, Unitil Energy Systems, the ARA, the Allenstown Animal Hospital, the Allenstown Post Office, and Mr. and Mrs. Charles Martel for their generous contributions. Furthermore, this program would never have been so successful without the help of your Town Hall employees and the efforts of Mrs. Judith Howe. Many, many thanks to all!

Sincerely,

Jeannine Pablo, MCCP
Allenstown Welfare Director

Zoning Board of Adjustment

To the residents of Allenstown:

The Zoning Board was busy during 2006. During the year we had a total of seventeen cases come before the board. 2007 promises to be a busy year.

At this time I would like to thank the members of this Board who give up their valuable and precious time to serve their community, Chairman-Robert Lee, Vice-Chairman-Mark O'Clair, Eric Feustel, Lawrence Anderson and Brenda Casteel.

If you are interested in helping serve your community and would like to serve on the Zoning Board our meetings are always open to the public, please feel free to stop by one of our meetings. Meetings are held on the second Tuesday of every month, please call Town Hall to confirm the dates and time.

Sincerely,

Penny Touchette
Assessing Clerk

**SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2006**

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

Email Address: nduffy@rev.state.nh.us

Original Date: _____

Copy
(check box if copy) ☐

Revision Date: _____

DO NOT FAX!!

CITY/TOWN OF ALLENSTOWN IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
SANDRA MCKENNEY	<i>Sandra M. Kenney</i>
PETER A. VIAR	<i>P. A. Viar</i>
CAROL M. MERRILL	<i>Carol M. Merrill</i>
Name	
Name	
Name	

Date Signed: _____ Check one: Governing Body ☐
Assessors ☐

City/Town Telephone # _____

Due date: September 1, 2006

*Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed,
and have the majority of the members of the board of selectmen/assessing officials sign in ink.*

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION,
MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487

Contact Person: _____
(Print/Type) Email: _____

Regular office hours _____

FOR DRA USE ONLY

See Line by line instructions and Tax Increment Finance District Tab of this set as needed.

ALLENSTOWN

LAND	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2006 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, & D List all buildings.		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)		3,074.26	\$375,720
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	\$0
C Discretionary Easement RSA 79-C		0.00	\$0
D Discretionary Preservation Easement RSA 79-D		0.00	\$0
E Residential Land (Improved and Unimproved Land)		1,846.04	\$77,544,830
F Commercial/Industrial Land (Do Not include Utility Land)		697.11	\$15,350,750
G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)		5,617.41	\$93,271,300
H Tax Exempt & Non-Taxable Land		7,111.02	\$13,222,389
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B			
A Residential			\$149,929,700
B Manufactured Housing as defined in RSA 674.31			\$23,733,299
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$22,271,400
D Discretionary Preservation Easement RSA 79-D	Number of Structures	0	\$0
E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)			\$195,934,399
F Tax Exempt & Non-Taxable Buildings			\$12,872,100
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			\$6,911,200
B Other Utilities (Total of Section B from Utility Summary)			\$0
4 MATURE WOOD and TIMBER RSA 79.5			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4)			
This figure represents the gross sum of all taxable property in your municipality.			\$296,116,899
6 Certain Disabled Veterans RSA 72:36-a	Total # granted		
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)	0		\$0
7 Improvements to Assist the Deaf RSA 72:38-b	Total # granted	0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted		
(Standard Exemption Up To \$150,000 maximum for each)	0		\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			
This figure will be used for calculating the total equalized value for your municipality.			\$296,116,899
12 Blind Exemption RSA 72:37	Total # granted	3	
	Amount granted per exemption	\$15,000	\$45,000
13 Elderly Exemption RSA 72:39-a & b	Total # granted	53	\$890,000
14 Deaf Exemption RSA 72:38-b	Total # granted	0	
	Amount granted per exemption	\$0	\$0
15 Disabled Exemption RSA 72:37-b	Total # granted	0	
	Amount granted per exemption	\$0	\$0

ALLENSTOWN

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$935,000
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$295,181,899
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$6,911,200
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$288,270,699

ALLENSTOWN**UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F**

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction pg 4 & Utilities Tabs)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?YES ☐ NO ☒**IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)**YES ☒ NO ☐**SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC:**

(Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)

2006**VALUATION**

UNITIL ENERGY SYSTEMS, INC.	\$51,400
NH ELECTRIC COOPERATIVE INC	\$552,000
PUBLIC SERVICE CO. OF NH	\$4,405,900
THOMAS HODGSON & SONS INC	\$250,000
Name	\$0
Name	\$0
Name	\$0
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION: (See pg 4 tab for the names of the limited number of companies)	\$5,259,300

GAS, OIL & PIPELINE COMPANIES

ENERGY NORTH NATURAL GAS CO	\$1,316,800
TENNESEE GAS & PIPELINE CO	\$335,100
Name	\$0
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED: (See page 4 tab for the names of the limited number of companies)	\$1,651,900

WATER & SEWER COMPANIES

Name	\$0
Name	\$0
Name	\$0
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED: (See page 4 tab for the names of the limited number of companies)	\$0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3).**\$6,911,200****SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):**

(Attach additional sheet if needed.)

2006**VALUATION**

Name	\$0
Name	\$0
Name	\$0
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B: Total must agree with total on page 2, line 3B	\$0

ALLENSTOWN

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS	MAXIMUM TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	\$0	\$0
Enter optional amount adopted by municipality	\$2,000	12	\$0	\$24,000
Other war service credits. RSA 72:28	\$50	0	\$0	\$0
Enter optional amount adopted by municipality	\$500	211	\$0	\$105,500
TOTAL NUMBER AND AMOUNT		223	\$0	\$129,500

* If both husband & wife qualify for the credit they **count as 2**.* If someone is living at a residence such as brother & sister, and one qualifies, **count as 1**, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:	SINGLE	\$0	ASSET LIMITS:	SINGLE	\$0
	MARRIED	\$0		MARRIED	\$0

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		AMOUNT (\$) PER INDIVIDUAL AGE CATEGORY:	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED				
AGE	#		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT	
65-74	2	\$10,000	65-74	21	\$210,000	\$210,000	
75-79	2	\$15,000	75-79	12	\$180,000	\$180,000	
80+	3	\$25,000	80+	20	\$500,000	\$500,000	
			TOTAL	53	\$890,000	\$890,000	
INCOME LIMITS:		SINGLE	\$30,000	ASSET LIMITS:		SINGLE	\$85,000
		MARRIED	\$42,000			MARRIED	\$85,000

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2006
ALLENSTOWN

CURRENT USE REPORT - RSA 79-A

	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	187.43	\$68,075	RECEIVING 20% RECREATION ADJUSTMENT	292.70
FOREST LAND	2,533.76	\$289,491	REMOVED FROM CURRENT USE DURING CURRENT YEAR	34.74
FOREST LAND WITH DOCUMENTED STEWARDSHIP	272.90	\$16,951		
UNPRODUCTIVE LAND	25.00	\$375		
WET LAND	55.17	\$828	TOTAL NUMBER OF OWNERS IN CURRENT USE	66
TOTAL	3,074.26	\$375,720	TOTAL NUMBER OF PARCELS IN CURRENT USE	115

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2005 THRU DEC. 31, 2005).			\$0
CONSERVATION ALLOCATION:	PERCENTAGE	0%	AND/OR
			DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			\$0
MONIES TO GENERAL FUND			\$0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND	0.00	\$0		
WET LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL	0.00	\$0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	DESCRIPTION
ASSESSED VALUATION		DESCRIPTION
\$0		DESCRIPTION
		DESCRIPTION

ALLENSTOWN

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barn's, Silo's etc.) MAP & LOT - PERCENTAGE GRANTED	
0	DESCRIPTION	DESCRIPTION
TOTAL NUMBER OF ACRES	DESCRIPTION	DESCRIPTION
0.00	DESCRIPTION	DESCRIPTION
ASSESSED VALUATION	DESCRIPTION	DESCRIPTION
\$0 L/O	DESCRIPTION	DESCRIPTION
\$0 B/O	DESCRIPTION	DESCRIPTION
TOTAL NUMBER OF OWNERS	DESCRIPTION	DESCRIPTION
0	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)	TIF #1	TIF#2	TIF#3	TIF#4
Date of Adoption	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$0	\$0	\$0	\$0
+ Unretained captured assessed value	\$0	\$0	\$0	\$0
= Amounts used on page 2 (tax rates)	\$0	\$0	\$0	\$0
+ Retained captured assessed value	\$0	\$0	\$0	\$0
Current assessed value	\$0	\$0	\$0	\$0

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	\$8,952	6,517.00	
White Mountain National Forest, Only acct. 3186.	\$0	0.00	
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
TOTALS of account 3186 (Exclude WMNF)	\$0	6,517.00	

* RSA 362-A 6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with small scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2006 Tax Rate Calculation

TOWN/CITY: ALLENSTOWN

Gross Appropriations	4,137,556
Less: Revenues	2,640,295
Less: Shared Revenues	44,269
Add: Overlay	61,141
War Service Credits	129,500

Barbara J. Gibson
10/16/06

Net Town Appropriation	1,643,633
Special Adjustment	0

Approved Town/City Tax Effort	1,643,633
-------------------------------	-----------

**TOWN RATE
5.57**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	8,082,593
Regional School Apportionment	0
Less: Equitable Education Grant	(3,821,672)

State Education Taxes	(681,090)
Approved School(s) Tax Effort	3,579,831

**LOCAL
SCHOOL RATE
12.13**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84	
270,810,954		681,090
Divide by Local Assessed Valuation (no utilities)		
288,270,699		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE
SCHOOL RATE
2.36**

COUNTY PORTION

Due to County	624,582
Less: Shared Revenues	(7,168)

Approved County Tax Effort	617,414
----------------------------	---------

**COUNTY RATE
2.09**

**TOTAL RATE
22.15**

Total Property Taxes Assessed	6,521,968
Less: War Service Credits	(129,500)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	6,392,468

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.36	681,090
All Other Taxes	19.79	5,840,878
		6,521,968

**TRC#
33**

**TRC#
33**

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENSTOWN
 YEAR ENDING: 2006
 December

Debits	Levy for Year of this Report 2006	Prior Levies 2005	
Uncollected Taxes Beg. Of Year:			
Property Taxes		\$ 505,231.15	
Excavation Taxes			
Land Use Change			
Yield Taxes			
Utilities		\$ 126,275.79	\$ 10.55
Taxes Committed This Year:			
Property Taxes	\$ 6,392,468.00		
Added Property Taxes	\$ 10,402.54		
Excavation Taxes	\$ 2,971.47		
Yield Taxes	\$ 11,259.42		
Current Use	\$ 36,166.63		
Added Utilities			
Overpayments:			
Property Taxes	\$ 2,601.09	\$ 25.00	
2007 prepayments	\$ 17,753.81		
Land Use Change			
Utilities		\$ 901.90	
Interest Collected on Delinquent Tax	\$ 5,272.27	\$ 10,405.36	
Interest Collected on Utilities		\$ 1,428.54	\$ 1.36
Total Debits:	\$ 6,478,895.23	\$ 644,267.74	\$ 11.91

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENSTOWN

YEAR ENDING: 2006

December

Credits:	Levy for Year of this Report 2006	Prior Levies 2005	
Remitted to Treas. During Yr.:			
Property Taxes	\$ 5,754,452.39	\$ 325,029.20	
Excavation Taxes	\$ 2,971.47		
Current Use	\$ 36,166.63		
Yield Taxes	\$ 11,259.42		
Utilities		\$ 108,964.03	\$ 10.55
Interest	\$ 5,272.27	\$ 10,405.36	
Utilities Interest		\$ 1,428.54	\$ 1.36
conversion to lien		\$ 197,170.39	
2006 prepayments		\$ 840.32	
Abatements Made:			
Property Taxes	\$ 2,103.86		
Resident Taxes			
2005 error payment made in 2005		\$ 193.04	
Yield Taxes			
Utilities		\$ 236.86	
Curr. Levy Deeded	\$ 582.63		
Uncollected Taxes End of Yr.:			
Property Taxes	\$ 666,086.56		
variance			
Land Use Change			
Yield Taxes			
Utilities			
Total Credits:	\$ 6,478,895.23	\$ 644,267.74	\$ 11.91

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENSTOWN

YEAR ENDING: 2006

December

Debits:	Last Year's Levy	2005	2004	Prior
Unredeemed Liens Balance at Beg. Of Fiscal Year:		\$ 121,892.29	\$ 60,494.01	
Liens Executed During Fiscal Year:	\$ 217,070.19			
Interest & Costs Coll. After Lien Execution	\$ 5,853.41	\$ 10,785.70	\$ 21,796.77	
Refund				
Total Debits:	\$ 222,923.60	\$ 132,677.99	\$ 82,290.78	\$ -

Credits: Remittance to Treas.	Last Year's Levy	2005	2004	Prior
Redemptions	\$ 92,646.46	\$ 55,600.86	\$ 59,569.50	
Int./Costs (After Lien Exection)	\$ 5,853.41	\$ 10,785.70	\$ 21,796.77	
Abatements of Unredeemed Taxes	\$ 37.48			
Liens Deeded to Municipalities	\$ 1,324.44	\$ 1,310.66	\$ 924.51	
Unredeemed Liens Bal. End of Yr.	\$ 123,061.81	\$ 64,980.77		
Total Credits:	\$ 222,923.60	\$ 132,677.99	\$ 82,290.78	\$ -

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Tax Collector's Signature

Diane Demers

Date:

1/31/07

TOWN CLERK'S REPORT

YEAR 2006

AUTO PERMITS FOR 2006	\$574,919.00
MARRIAGE LICENSES	1,755.00
DOG LICENSES	6,828.50
DOG FINES	2,602.00
VITAL RECORDS	928.00
MISCELLANEOUS	176.00
PARKING FEES	589.00
PISTOL PERMITS	70.00

\$587,867.50

RESPECTFULLY SUBMITTED

EDWARD R, CYR
TOWN CLERK

2006 Treasurer's Report

<u>Departments</u>		<u>Department Totals</u>
Dump Permits & Highway Dept.	\$	71,355.92
Fire Dept.	\$	3,272.89
Building Dept.	\$	31,769.30
Misc.	\$	130,066.45
Police Dept.	\$	79,238.50
State of NH Revenue Sharing & Grants	\$	559,760.68
State of NH Reimbursements	\$	51,735.34
Tax Collector	\$	6,508,796.17
Town Clerk	\$	587,241.00
General Fund Interest	\$	7,035.95
Trustee and Transfers	\$	681,989.75

Submitted by Bernadette Lafond, Treasurer

<p style="text-align: center;">TOWN OF ALLENSTOWN 2007 SCHEDULE OF LONG TERM DEBT</p>
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FISCAL YEAR ENDING	PRINCIPAL	INTEREST	TOTALS
2007	\$ 95,000.00	\$ 36,141.00	\$ 131,141.00
2008	\$ 95,000.00	\$ 31,253.68	\$ 126,253.68
2009	\$ 95,000.00	\$ 26,208.00	\$ 121,208.00
2010	\$ 95,000.00	\$ 21,224.00	\$ 116,224.00
2011	\$ 95,000.00	\$ 16,240.00	\$ 111,240.00
2012	\$ 60,000.00	\$ 11,286.84	\$ 71,286.84
2013	\$ 60,000.00	\$ 8,442.00	\$ 68,442.00
2014	\$ 60,000.00	\$ 5,628.00	\$ 65,628.00
2015	\$ 60,000.00	\$ 2,814.00	\$ 62,814.00

REPORT OF THE TOWN OF ALLENSTOWN

DATE OF CREATION	NAME OF TRUST FUND Start with Common trust funds	Purpose of trust	HOW INVESTED Bank, deposits, stocks, bond, etc.	%	***PRINCIPAL***		
					Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on Securities
5/2/2023	Evans Cemetery	Cemetery Funds	Bank of NH 924097427		\$275.00		
6/14/1934	Catherine Bates	Cemetery Funds	Bank of NH 924097427		\$100.00		
6/14/1934	Peter Donahue	Cemetery Funds	Bank of NH 924097427		\$50.00		
10/17/1941	June Harris	Cemetery Funds	Bank of NH 924097427		\$100.00		
5/10/1946	John Hill	Cemetery Funds	Bank of NH 924097427		\$200.00		
12/13/1954	Louise M. Evans	Cemetery Funds	Bank of NH 924097427		\$150.00		
2/10/1958	Emanuel Labrecque	Cemetery Funds	Bank of NH 924097427		\$100.00		
8/1/1978	Albert Michaud	Cemetery Funds	Bank of NH 924097427		\$400.00		
	Totals				\$1,375.00		
	Old Cemetery Trust	Cemetery Funds	TDBankNorth 573197324		\$2,227.48		
12/31/1964	Town Equipment	Capital Reserve	Bank of NH 9034700032		\$5,733.00		
10/16/1987	Cistern	Capital Reserve	Bank of NH 9240974265		\$9,373.15		
7/29/1988	Fire Depart. Equipment	Capital Reserve	Bank of NH 9240974265		\$ (4,935.92)		
7/26/1990	Highway Dept. Equip.	Capital Reserve	Bank of NH 9240974265		\$ 75,764.50		
8/2/1990	Police Cruiser	Capital Reserve	Bank of NH 9240974265		\$ 7,307.15		
12/28/1990	Haz-Mat	Capital Reserve	Bank of NH 9240974265		\$ 5,307.65		
5/8/1991	Recreation	Capital Reserve	Bank of NH 9240974265		\$ (8,120.71)	\$5,000.00	
7/25/1991	Recycling	Capital Reserve	Bank of NH 9034700024		\$ 15,787.53		
12/31/1993	Public Safety Facilities	Capital Reserve	Bank of NH 9240974265		\$ -	\$13,417.48	
12/31/1993	Highway Garage	Capital Reserve	Bank of NH 9240974265		\$ 61,000.00		
12/31/1994	School Building Maint.	Capital Reserve	Bank of NH 9240974265		\$ 25,000.00		
12/10/1997	Special Ed	Capital Reserve	Bank of NH 9240974265		\$ 30,000.00		
1/27/1999	Allenst. Sew. Recon. Eq.	Capital Reserve	Bank of NH 9240974265		\$ 29,339.09		
11/25/1998	High School Tuition	Capital Reserve	Bank of NH 9240974265		\$ 10,000.00		
1/5/1999	Police Safety Equipment	Capital Reserve	Bank of NH 9240974265		\$ 1,316.61	\$1,405.00	
1/5/1999	Police Computer Equip.	Capital Reserve	Bank of NH 9240974265		\$ 607.35	\$4,533.04	
1/5/1999	Conservation Comm.	Capital Reserve	Bank of NH 9240974265		\$ 3,000.00		
1/5/1999	Tax Map	Capital Reserve	Bank of NH 9240974265		\$ 300.00		
1/5/1999	Master Plan	Capital Reserve	Bank of NH 9240974265		\$ (689.25)		
6/1/2006	Septic Surplus	Capital Reserve	TDBankNorth 9240974265		\$ -	\$229,327.74	
1/5/1999	Fire Safety Equipment	Capital Reserve	Bank of NH 9240974265		\$ 2,253.10	\$20,000.00	
1/27/1999	All. Sewer S. Cnstr/Im.	Capital Reserve	Bank of NH 9240974281		\$ 2,561.92		
1/27/1999	SWTF Recon./Equip.	Capital Reserve	Bank of NH 9240974265		\$ 19,636.08	\$2,970.00	
1/27/1999	SWTF Const/Imp.	Capital Reserve	Bank of NH 9240974265		\$ 128,948.49		
12/31/2000	Town Bldg/Main Fund	Capital Reserve	Bank of NH 9240974265		\$ 1,802.67		
10/30/2001	School Techn. Fund	Capital Reserve	Bank of NH 9240974265		\$ 8,000.00		
3/1/2006	Town Hall Roof	Capital Reserve	TDBankNorth 9240974265			\$35,000.00	
12/30/2003	Landfill Closure	Capital Reserve	Bank of NH 9240974265		\$ 26,831.38		
12/30/2004	Allenstown Meet. House	Capital Reserve	Bank of NH 9240974265		\$ 2,798.28		
	Totals				\$458,922.07	\$311,653.26	

FOR YEAR ENDING ON DECEMBER 31, 2006

PRINCIPAL		***INCOME***					GRAND TOTAL Principal & Income End of Year
Withdrawals	Balance End Of year	Balance Beg. Of Year	Income During Year %	Amount	Expended During Year	Balance End Of Year	
	\$ 275.00	\$ 930.19	19.35	10.39		\$ 940.58	\$ 1,215.58
	\$ 100.00	\$ 782.52	14.17	7.61		\$ 790.13	\$ 890.13
	\$ 50.00	\$ 236.15	4.59	2.47		\$ 238.62	\$ 288.62
	\$ 100.00	\$ 393.44	7.92	4.25		\$ 397.69	\$ 497.69
	\$ 200.00	\$ 1,333.95	24.63	13.23		\$ 1,347.18	\$ 1,547.18
	\$ 150.00	\$ 401.11	8.85	4.75		\$ 405.86	\$ 555.86
	\$ 100.00	\$ 148.43	3.99	2.15		\$ 150.58	\$ 250.58
	\$ 400.00	\$ 627.71	16.5	8.86		\$ 636.57	\$ 1,036.57
	\$ 1,375.00	\$ 4,853.50	100	53.71		\$ 4,907.21	\$ 6,282.21
1,850.00	\$ 2,227.48	\$ 2.57		1.58		\$ 4.15	\$ 381.63
4,613.04	\$1,109.96	\$ 623.74		\$ 17.63		\$ 641.37	\$1,751.33
	\$ 9,373.15	\$ 4,443.49		\$ 432.82		\$ 4,876.31	\$ 14,249.46
	\$ (4,935.92)	\$ 5,415.70		\$ 15.04		\$ 5,430.74	\$ 494.82
57,677.00	\$ 18,087.50	\$ -		\$ 1,461.96		\$ 1,461.96	\$ 19,549.46
\$ 400.00	\$ 6,907.15	\$ 8,888.73		\$ 497.31		\$ 9,386.04	\$ 16,293.19
	\$ 5,307.65	\$ 1,406.63		\$ 210.33		\$ 1,616.96	\$ 6,924.61
	\$ (3,120.71)	\$ 11,282.93		\$ 178.07		\$ 11,461.00	\$ 8,340.29
	\$ 15,787.53	\$ 3,488.29		\$ 269.66		\$ 3,757.95	\$ 19,545.48
	\$ 13,417.48	\$ 3,829.34		\$ 352.37		\$ 4,181.71	\$ 17,599.19
	\$ 61,000.00	\$ 3,797.98		\$ 2,029.87		\$ 5,827.85	\$ 66,827.85
22,000.00	\$ 3,000.00	\$ 15,048.71		\$ 961.15		\$ 16,009.86	\$ 19,009.86
	\$ 30,000.00	\$ 8,259.19		\$ 1,198.51		\$ 9,457.70	\$ 39,457.70
	\$ 29,339.09	\$ 5,539.40		\$ 1,092.59		\$ 6,631.99	\$ 35,971.08
	\$ 10,000.00	\$ 2,333.24		\$ 386.36		\$ 2,719.60	\$ 12,719.60
\$ 3,058.98	\$ (337.37)	\$ 487.68		\$ 23.54		\$ 511.22	\$ 173.85
\$ 1,023.72	\$ 4,116.67	\$ 552.33		\$ 135.88		\$ 688.21	\$ 4,804.88
	\$ 3,000.00	\$ 383.01		\$ 105.98		\$ 488.99	\$ 3,488.99
	\$ 300.00	\$ 41.74		\$ 10.68		\$ 52.42	\$ 352.42
	\$ (689.25)	\$ 690.50		\$ 0.04		\$ 690.54	\$ 1.29
	\$ 229,327.74	\$ -		\$ 4,664.56		\$ 4,664.56	\$ 233,992.30
\$ 1,890.96	\$ 20,362.14	\$ 730.44		\$ 384.73		\$ 1,115.17	\$ 21,477.31
	\$ 2,561.92	\$ 4,214.22		\$ 58.47		\$ 4,272.69	\$ 6,834.61
	\$ 22,606.08	\$ 4,069.98		\$ 755.34		\$ 4,825.32	\$ 27,431.40
\$ 32,767.75	\$ 96,180.74	\$ 4,685.58		\$ 3,519.75		\$ 8,205.33	\$ 104,386.07
	\$ 1,802.67	\$ 623.87		\$ 76.01		\$ 699.88	\$ 2,502.55
	\$ 8,000.00	\$ 400.30		\$ 263.14		\$ 663.44	\$ 8,663.44
26,119.26	\$ 8,880.74			\$ 243.19		\$ 243.19	\$ 9,123.93
5,626.00	\$ 21,205.38	\$ 1,036.04		\$ 778.56		\$ 1,814.60	\$ 23,019.98
2,898.83	\$ (100.55)	\$ 52.50		\$ 49.26		\$ 101.76	\$ 1.21
\$ 158,075.54	\$ 612,489.79	\$ 92,325.56		\$ 20,172.80	\$ -	\$ 112,498.36	\$ 724,988.15

2006 EMPLOYEE SALARIES

Ronald Adinolfo	1,316.77	Jeffrey King**	27,652.41
Cynthia Baird	31,420.06	Richard Kvetkosky, Jr.	41.20
Donna Barnett	24,373.40	Bernadette Lafond	3,100.00
Roger Beard	2,407.35	Richard Lamarche	2,226.00
Rose Bergeron	2,933.02	Aaron Lambert	2,953.45
Christine Biron	250.00	Eric Lambert	4,328.40
Stanley Bodner	1,029.86	Keith Lambert	34,358.98
James Boisvert	55,255.20	Vincent Lembo III	2,523.84
Marc Boisvert	41,614.89	Louise Letendre	1,300.00
Anthony Botton	16,137.04	Brian Locke	3,100.30
David Bouffard	9,056.25	Sean Mabry	19,323.94
Everett Chaput III	10,450.30	Robert Martin	42,402.67
Lee Cheney	5,279.66	Joshua Maxham	1,395.15
Ronald Chevette	1,045.88	James McGonigle	20,284.27
Kelley Collins	50,003.20	Sandra McKenney	2,000.00
Christopher Clark**	47,910.09	Roger Menard	75.00
Richard Courtemanche	1,323.80	Carol Merrill	1,275.02
Dawn Coviello	2,128.21	Sandra Mosely	4,656.68
Robin Cushing	10,502.02	Shaun Mulholland**	66,065.01
Edward Cyr	38,078.40	Harry Newman	4,169.44
Gabriel Daneault	924.99	Donald Noel	33,362.72
Joseph Defeudis**	49,103.86	Jeannine Pablo	1,694.40
Diane Demers	34,518.07	Anthony Pantaleo	320.00
Vivien Doane	1,800.00	Paul Paquette	36,051.50
Jonathan Duchesne**	40,082.95	Donald Peloquin	2,052.55
Rebecca Dunsmore**	37,207.17	Steven Perron	16,682.70
Brian Durst	478.95	Anita Plourde	5,873.07
David Evans	1,103.52	Georgette Plourde	12,968.88
Ryan Fortin	4,773.30	James Rodger	5,330.00
Dennis Fowler	125.00	Katherine Rogers	40,332.35
Maureen Fowler	75.00	Brian Rondeau	3,101.37
Stephen Fowler	36,824.93	Christopher Roy	8,629.52
Simon Fraser	1,860.69	John Sartorelli	434.46
Jason Gagne	4,876.56	Stasys Simonanis	410.00
Jesse Gayer	844.22	Paul St. Germain	2,531.05
Thomas Gilligan	424.98	Debra Steele	4,783.92
Robert Girard, Sr.	924.99	Anita Stokes	75.00
Normand Hamel	2,961.60	Travis Stroud**	11,107.97
Jordan Hayes	1,716.84	Jennifer Telless	95.00
Michael Heiner**	37,337.30	Penny Touchette	25,304.82
Edward Higgins	7,198.07	Claudette Verville	75.00
Marcella Hinkell	7,507.79	Peter Viar	1,700.00
Gregory Huard**	51,882.74	Kate Walker	12,886.96
Clifford Jones	34,334.38	Patrick Weaver	1,150.20
Elizabeth Jones	2,696.40	Suzanne Wilson	6,444.50
Richard Keeley	12,970.00		

** Full time police officers salaries includes detail pay which is not paid from tax dollars.



PLODZIK & SANDERSON

Professional Association Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Allenstown
Allenstown, New Hampshire

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Allenstown as of and for the year ended December 31, 2005, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

The government-wide statement of net assets does not include all of the Town's capital assets nor the accumulated depreciation on those assets; and the government-wide statement of activities does not include depreciation expense related to those assets. These amounts have not been determined because the Town has not inventoried all of its capital assets at historical cost. Therefore, in our opinion, the financial statements referred to above do not present fairly the respective financial position of the governmental activities of the Town of Allenstown at December 31, 2005, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, each major fund and the aggregate remaining fund information of the Town of Allenstown as of December 31, 2005, and the respective changes in financial position thereof and cash flows, where applicable, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Allenstown has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Allenstown basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

June 19, 2006

EXHIBIT A
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2005

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and cash equivalents	\$ 679,821	\$ 182,898	\$ 862,719
Investments	2,118,203	-	2,118,203
Intergovernmental receivable	1,100	167,308	168,408
Other receivables, net of allowance for uncollectible	810,941	75,603	886,544
Internal balances	(105,354)	105,354	-
Capital assets, not being depreciated:			
Land	-	25,962	25,962
Capital assets, net of accumulated depreciation:			
Land improvements	-	34,438	34,438
Buildings	716,583	83,031	799,614
Machinery, equipment and vehicles	114,560	235,306	349,866
Infrastructure	-	638,383	638,383
Total assets	<u>4,335,854</u>	<u>1,548,283</u>	<u>5,884,137</u>
LIABILITIES			
Accounts payable	2,438	82,096	84,534
Intergovernmental payable	2,139,283	-	2,139,283
Contract payable	-	176,023	176,023
Accrued interest payable	27,163	-	27,163
Unearned revenue	16,265	-	16,265
Noncurrent obligations:			
Due within one year:			
Bonds	95,000	-	95,000
Capital leases	26,471	-	26,471
Due in more than one year:			
Bonds	715,000	-	715,000
Capital leases	37,762	-	37,762
Total liabilities	<u>3,059,382</u>	<u>258,119</u>	<u>3,317,501</u>
NET ASSETS			
Invested in capital assets, net of related debt	166,910	1,017,120	1,184,030
Restricted for perpetual care	8,459	-	8,459
Unrestricted	1,101,103	273,044	1,374,147
Total net assets	<u>\$ 1,276,472</u>	<u>\$ 1,290,164</u>	<u>\$ 2,566,636</u>

EXHIBIT B
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statements of Activities
For the Year Ended December 31, 2005

	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Assets		Total
		Charges for Services	Operating Grants and Contributions	Governmental Activities	Business-type Activities	
Governmental activities:						
General government	\$ 788,090	\$ 18,133	\$ -	\$ (769,957)	\$ -	\$ (769,957)
Public safety	990,628	26,638	30,040	(933,950)	-	(933,950)
Highway and streets	391,913	-	86,227	(305,686)	-	(305,686)
Sanitation	163,779	81,445	-	(82,334)	-	(82,334)
Health	40,716	-	-	(40,716)	-	(40,716)
Welfare	68,032	-	-	(68,032)	-	(68,032)
Culture and recreation	100,485	-	-	(100,485)	-	(100,485)
Conservation	431	-	-	(431)	-	(431)
Interest on long-term debt	36,444	-	-	(36,444)	-	(36,444)
Total governmental activities	2,580,518	126,216	116,267	(2,338,035)	-	(2,338,035)
Business-type activities:						
Sewer department	1,373,511	1,325,360	-	-	(48,151)	(48,151)
Total primary government	<u>\$ 3,954,029</u>	<u>\$ 1,451,576</u>	<u>\$ 116,267</u>	<u>(2,338,035)</u>	<u>(48,151)</u>	<u>(2,386,186)</u>
General revenues:						
Taxes:						
Property				1,184,542	-	1,184,542
Other				106,445	-	106,445
Licenses and other fees				594,616	-	594,616
Grants and contributions not restricted to specific programs				281,037	-	281,037
Investment income				49,085	3,578	52,663
Miscellaneous				35,852	-	35,852
Transfers				27,225	(27,225)	-
Total general revenues and transfers				<u>2,278,802</u>	<u>(23,647)</u>	<u>2,255,155</u>
Change in net assets				(59,233)	(71,798)	(131,031)
Net assets, beginning				<u>1,335,705</u>	<u>1,361,962</u>	<u>2,697,667</u>
Net assets, ending				<u>\$ 1,276,472</u>	<u>\$ 1,290,164</u>	<u>\$ 2,566,636</u>

EXHIBIT C-1
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2005

	General	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 176,167	\$ 452,179	\$ 51,475	\$ 679,821
Investments	2,113,863	-	4,340	2,118,203
Receivables, net of allowances for uncollectible.				
Taxes	801,446	-	-	801,446
Accounts	9,495	-	-	9,495
Intergovernmental	1,100	-	-	1,100
Interfund receivable	349	8,417	8,371	17,137
Voluntary tax liens	3,499	-	-	3,499
Voluntary tax liens reserved until collected	(3,499)	-	-	(3,499)
Total assets	<u>\$ 3,102,420</u>	<u>\$ 460,596</u>	<u>\$ 64,186</u>	<u>\$ 3,627,202</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 1,878	\$ -	\$ 560	\$ 2,438
Intergovernmental payable	2,139,283	-	-	2,139,283
Interfund payable	122,142	349	-	122,491
Deferred revenue	16,265	-	-	16,265
Total liabilities	<u>2,279,568</u>	<u>349</u>	<u>560</u>	<u>2,280,477</u>
Fund balances:				
Reserved for encumbrances	2,110	-	-	2,110
Reserved for endowments	-	-	3,600	3,600
Reserved for special purposes	7,264	460,247	4,859	472,370
Unreserved, undesignated, reported in:				
General fund	813,478	-	-	813,478
Special revenue funds	-	-	55,167	55,167
Total fund balances	<u>822,852</u>	<u>460,247</u>	<u>63,626</u>	<u>1,346,725</u>
Total liabilities and fund balances	<u>\$ 3,102,420</u>	<u>\$ 460,596</u>	<u>\$ 64,186</u>	<u>\$ 3,627,202</u>

EXHIBIT C-2
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2005

Total fund balances of governmental funds (Exhibit C-1)			\$ 1,346,725
Amounts reported for governmental activities in the statement of net assets are different because:			
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds:			
Cost	\$	850,259	
Less accumulated depreciation		<u>(19,116)</u>	
			831,143
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets:			
Receivables	\$	(17,137)	
Payables		<u>17,137</u>	
			-
Interest on long-term debt is not accrued in governmental funds:			
Accrued interest payable			(27,163)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds:			
Bonds	\$	(810,000)	
Capital leases		<u>(64,233)</u>	
			(874,233)
Total net assets of governmental activities (Exhibit A)			<u><u>\$ 1,276,472</u></u>

EXHIBIT C-3
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Funds
For the Fiscal Year Ended December 31, 2005

	General	Expendable Trust	Capital Project	Other Governmental Funds	Total Governmental Funds
Revenues:					
Taxes	\$ 1,290,987	\$ -	\$ -	\$ -	\$ 1,290,987
Licenses and permits	594,616	-	-	-	594,616
Intergovernmental	397,304	-	-	-	397,304
Charges for services	126,216	-	-	-	126,216
Miscellaneous	72,288	8,244	-	4,405	84,937
Total assets	<u>2,481,411</u>	<u>8,244</u>	<u>-</u>	<u>4,405</u>	<u>2,494,060</u>
Expenditures:					
Current:					
General government	777,142	10,948	-	-	788,090
Public safety	912,857	70,203	-	7,568	990,628
Highways and streets	353,792	12,999	-	-	366,791
Sanitation	140,610	23,169	-	-	163,779
Health	40,716	-	-	-	40,716
Welfare	68,032	-	-	-	68,032
Culture and recreation	431	-	-	-	431
Conservation	69,689	19,610	-	11,186	100,485
Debt service:					
Principal	35,000	-	-	-	35,000
Interest	15,050	-	-	-	15,050
Capital outlay	41,692	-	716,583	-	758,275
Total expenditures	<u>2,455,011</u>	<u>136,929</u>	<u>716,583</u>	<u>18,754</u>	<u>3,327,277</u>
Excess (deficiency) of revenues over (under) expenditures	<u>26,400</u>	<u>(128,685)</u>	<u>(716,583)</u>	<u>(14,349)</u>	<u>(833,217)</u>
Other financing sources (uses):					
Transfers in	-	226,597	116,583	32,416	375,596
Transfers out	(209,416)	(138,955)	-	-	(348,371)
Bond issued	-	-	600,000	-	600,000
Total other financing sources and uses	<u>(209,416)</u>	<u>87,642</u>	<u>716,583</u>	<u>32,416</u>	<u>627,225</u>
Net change in fund balances	<u>(183,016)</u>	<u>(41,043)</u>	<u>-</u>	<u>18,067</u>	<u>(205,992)</u>
Fund balances, beginning, as restated (see Note 2-B)	<u>1,005,868</u>	<u>501,290</u>	<u>-</u>	<u>45,559</u>	<u>1,552,717</u>
Fund balances, ending	<u>\$ 822,852</u>	<u>\$ 460,247</u>	<u>\$ -</u>	<u>\$ 63,626</u>	<u>\$ 1,346,725</u>

EXHIBIT C-4
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2005

Net change in fund balances of governmental funds (Exhibit C-3)		\$ (205,992)
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures. In the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capitalized capital outlay exceeded depreciation expense in the current period:		
Capitalized capital outlay	\$ 716,583	
Depreciation expense	<u>(8,912)</u>	
		707,671
Transfers in and out between governmental funds are eliminated on the operating statement:		
Transfers in	\$ (348,371)	
Transfers out	<u>348,371</u>	
		-
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the long-term debt consumes the current financial resources of governmental funds. Neither transaction however, has any effect on net assets:		
Issuance of bonds	\$ (600,000)	
Repayment of bond principal	35,000	
Repayment of capital lease principal	<u>25,482</u>	
		(539,518)
Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds:		
Increase in accrued interest expense		<u>(21,394)</u>
Changes in net assets of governmental activities (Exhibit B)		<u>\$ (59,233)</u>

EXHIBIT D-1
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Proprietary Fund
Statement of Net Assets
December 31, 2005

	Business-type Activities Enterprise Fund Sewer Department
ASSETS	
Cash and cash equivalents	\$ 182,898
Intergovernmental receivable	167,308
Other receivables, net of allowance for uncollectible	75,603
Due from other funds	105,354
Capital assets, not being depreciated	
Land	25,962
Capital assets, net of accumulated depreciation:	
Land improvements	34,438
Buildings	83,031
Machinery, equipment and vehicles	235,306
Infrastructure	638,383
Total assets	<u>1,548,283</u>
LIABILITIES	
Accounts payable	82,096
Contract payable	176,023
Total liabilities	<u>258,119</u>
NET ASSETS	
Invested in capital assets, net of related debt	1,017,120
Unrestricted	273,044
Total net assets	<u>\$ 1,290,164</u>

EXHIBIT D-2
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Proprietary Fund
Statement of Revenues, Expenses and Changes in Net Assets
For the Fiscal Year Ended December 31, 2005

	Business-type Activities Enterprise Fund Sewer Department
Operating revenues:	
Charges for sales and services:	
User charges	\$ 1,301,356
Miscellaneous	24,004
Total operating revenues	<u>1,325,360</u>
Operating expenses:	
Cost of sales and services	1,222,869
Administration	52,641
Depreciation	98,001
Total operating expenses	<u>1,373,511</u>
Operating loss	(48,151)
Nonoperating revenue:	
Interest	<u>3,578</u>
Loss before transfers	(44,573)
Transfers in	22,373
Transfers out	<u>(49,598)</u>
Change in net assets	(71,798)
Total net assets, beginning as restated (see Note 2-B)	1,361,962
Total net assets, ending	<u><u>\$ 1,290,164</u></u>

EXHIBIT D-3
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Proprietary Fund
Statement of Cash Flows
For the Fiscal Year Ended December 31, 2005

	Business-type Activities Enterprise Fund Sewer Department
Cash flows from operating activities:	
Cash received from customers	\$ 1,183,572
Cash paid to suppliers	(725,105)
Cash paid to employees	(292,286)
Net cash provided by operating activities	<u>166,181</u>
Cash flows from investing activities:	
Interest received	<u>3,578</u>
Cash flows from capital and related financing activities:	
Cash received from other funds	8,544
Cash paid to other funds	(50,014)
Acquisition and construction of capital assets	(27,143)
Net cash used by capital and related financing activities	<u>(68,613)</u>
Net increase in cash	101,146
Cash, beginning	81,752
Cash, ending	<u><u>\$ 182,898</u></u>

Reconciliation of Operating Loss to Net Cash Provided by Operating Activities

Operating loss	<u>\$ (48,151)</u>
Adjustments to reconcile operating loss to net cash provided by operating activities:	
Depreciation expense	98,001
Increase in accounts receivable	(75,603)
Increase in intgovernmental receivable	(66,185)
Increase in accounts payable	82,096
Increase in contract payable	176,023
Total adjustments	<u>214,332</u>
Net cash provided by operating activities	<u><u>\$ 166,181</u></u>

EXHIBIT E
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statement of Fiduciary Net Assets
For the Fiscal Year Ended December 31, 2005

	<u>Agency Funds</u>
ASSETS	
Cash and cash equivalents	\$ 99,069
LIABILITIES	
Due to other governments	<u>99,069</u>
NET ASSETS	<u>\$ -</u>

...NOTES...

TOWN OF ALLENSTOWN

2007 TOWN WARRANT

To the inhabitants of the Town of Allenstown, in the County of Merrimack, New Hampshire, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School on Saturday, February 3, 2007 at 10 a.m. with a snow date of Saturday, February 10, 2007 at 10 a.m. for the purpose of transacting all business other than voting by official ballot and thereafter to meet on Tuesday, March 13, 2007 between 8:00 a.m. and 7:00 p.m. at the Allenstown Elementary School, to elect officers, vote on Zoning articles and to vote on all warrant articles from the first session by official ballot.

All new language for zoning warrant articles is shown in *italics*.

Article 1

To choose all necessary Town Officers for the ensuing year.

Article 2

Are you in favor of the adoption of amendment number 1 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend Article VI Section 604 by adding a subparagraph "*(d) The driveway shall be located on the portion of the property which has road frontage conforming with the dimension and requirements for frontage in this zone. In the case of non-conforming buildable lots the driveway shall be located on the portion of the property which has the most road frontage conforming with the dimensional requirements of this zone.*" This Article is recommended by the Planning Board

Yes ☐

No ☐

Article 3

Are you in favor of the adoption of amendment number 2 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend Article VII Section 703 by adding a subparagraph "*(h) The driveway shall be located on the portion of the property which has road frontage conforming with the dimensional requirements for frontage in this zone. In the case of non-conforming buildable lots the driveway shall be located on the portion of the property which has the most road frontage conforming with the dimensional requirements of this zone.*" This Article is recommended by the Planning Board

Yes ☐

No ☐

Article 4

Are you in favor of the adoption of amendment number 3 as proposed by the Allenstown Planning Board to the Allenstown Zoning Ordinance as follows:

To amend Article XIII by deleting Section 1301 in its entirety and replacing it as follows: *"In addition to any other remedies authorized by law, in case any building or structure is erected, reconstructed, altered, repaired, converted or maintained or any building structure or land is used in violation of this zoning ordinance, the owner or owners of the building, structure or land, or any other person violating the provisions of this zoning ordinance may be subject to the fines or penalties prescribed in the maximum amount permitted by RSA 676:17 for each and every day that such violation continues or occurs."* This Article is recommended by the Planning Board.

Yes ☐

No ☐

Article 5

Are you in favor of the adoption of amendment number #4 as proposed by the Allentown Planning Board to the Allenstown Zoning Ordinance as follows:

To amend Article VIII by deleting subparagraph 804 (d) and renumbering the remainder of the paragraphs. Renumber 804 (e) to 804 (d) and 804 (f) to 804 (e). This article is recommended by the Planning Board.

Yes ☐

No ☐

Article 6

Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee.

To see if the town will vote to raise and appropriate the sum of \$15,000,000 (Gross Budget) for the purpose of financing the upgrade and improvements to the Suncook Wastewater Treatment Facility and to authorize the issuance of not more than \$14,750,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the use of \$250,000 from the interest earned on the bond proceeds To authorize the Board of Selectmen to apply for and accept any federal, state or private grants from any and all sources for which this project is or may be eligible thereby reducing the cost to the town. The selectmen have no recommendation on this appropriation and the budget committee does not recommend this appropriation.

3/5-ballot vote required

NOTE: The Town of Allenstown's share of the cost is 48% (\$7,200,000) and the Town of Pembroke's share of the cost is 52% (\$7,800,000). Pembroke will pay for their share of the cost under the terms and conditions of the Inter-Municipal Agreement between the two towns for wastewater services.

Yes ☐

No ☐

Article 7

Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four million six hundred eight thousand six hundred eighty-seven dollars (\$4,608,687). Should this article be defeated, the default budget shall be Four million five hundred three thousand nine hundred thirty-six dollars (\$4,503,936) which is the same as last year, with certain adjustments required by previous action of the Town of Allenstown or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operations budget only. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

Yes ☐

No ☐

Article 8

Shall we modify the optional elderly exemption from property tax? The optional exemptions based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least three years; own the real estate individually or jointly, or if the real estate is owned by his/her spouse, they must have been married for at least five years. In addition, the taxpayer must have net income of less \$35,000 or if married a combined net income of less than \$50,000, and own assets not in excess of \$85,000 excluding the value of the person's residence. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Yes ☐

No ☐

Article 9

To see if the Town will vote to raise and appropriate the sum of Ten-thousand dollars (\$10,000) to be placed in the Fire Department Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 10

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to refurbish the 1986 Ford F-350 into a Forestry Vehicle. This vehicle will replace the 1954 Dodge Power Wagon. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Yes ☐

No ☐

Article 11

To see if the Town will authorize the Board of Selectmen to enter into a five (5) year lease purchase agreement for Two hundred seventy-five thousand dollars (\$275,000) for the purpose of leasing a mini-pumper to replace the Allenstown Fire Department's 1976 American LaFrance (Engine 2) and to raise and appropriate Sixty-four thousand two hundred fifty dollars (\$64,250) for the first year's payment for that purpose. This lease agreement contains an escape clause. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Yes ☐

No ☐

Article 12

To see if the Town will vote to raise and appropriate Ten thousand dollars (\$10,000) to be placed into the existing Public Safety Facilities Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 13

To see if the Town will vote to raise and appropriate the sum of Thirty-four thousand four hundred eighty-two dollars (\$34,482) to hire two (2) additional full-time firefighters for the Allenstown Fire Department. This represents ½ year's salary for two firefighters including the cost of gear, uniforms and physicals. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Yes ☐

No ☐

Article 14

To see if the Town will vote to authorize the Board of Selectmen to enter into a three (3) year lease purchase agreement of Twenty-eight thousand three hundred ninety-four dollars (\$28,394) for the purpose of leasing a 2007 SUV for use by the Fire and Police Departments as a Command Vehicle, and to raise and appropriate the sum of Ten thousand two hundred twenty-two dollars (\$10,222) for the first year's payment for that purpose. This will replace the current Car 1 a 1999 Ford Crown Victoria, which will be transferred to the Highway Department. This lease agreement contains an escape clause. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Yes ☐

No ☐

Article 15

To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) to be placed in the Police Cruiser Capital Reserve Fund (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 16

To see if the Town will vote to change the purpose of the existing Police Computer Equipment Capital Reserve Fund to the Town Computer Equipment Capital Reserve Fund. The current balance is \$4,825.49. **(2/3 vote required)** (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Yes ☐

No ☐

Article 17

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to be placed in the Police Safety Equipment Capital Reserve Fund (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 18

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to be placed in the Special Revenue DARE Fund (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Yes ☐

No ☐

Article 19

To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in the Landfill Closure Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 20

To see if the Town will vote to raise and appropriate the sum of Seven thousand five hundred dollars (\$7,500) to be placed in the Recreation Capital Reserve Fund (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 21

To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed in the Highway Garage Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 22

To see if the Town will vote to raise and appropriate the sum of Seven thousand dollars (\$7,000) to be added to the existing Town Safety Capital Reserve Fund, created for the purpose of addressing safety issues pertaining to town buildings and employees (created March 2000 Annual Meeting) (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

Yes ☐

No ☐

Article 23

To see if the Town will authorize the Board of Selectmen to negotiate and enter into a lease not to exceed thirty years with the State of New Hampshire, Department of Fish & Game to maintain and operate a boat ramp and related facilities on Tax Map 115 Lot 4 (Ferry Street) This lease may result in construction or alteration of parking and other related recreational facilities. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee).

Yes ☐

No ☐

Article 24

To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h for the purpose of public safety services. All revenues received from fees and charges for public safety services, including but not limited to public safety services in connection with special events, highway construction and other construction projects and service charges related to fire alarm monitoring, maintenance and repairs shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for the purposes for which the fund was created. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Yes ☐

No ☐

Article 25

To see if the Town will vote to adopt RSA 41:14-a, to allow the board of selectmen to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

Yes ☐

No ☐

Article 26 – BY PETITION

To see if the Town will go on record in support of effective actions by the President and Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Allenstown. These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment

In addition, the Town of Allenstown encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices.

Yes ☐

No ☐

Article 27 – BY PETITION

To see if the Town will vote to allow the Board of Selectmen to retain control of town-owned parcel, located at Tax Map 102, Lot 27 at the end of Albin Avenue in Allenstown, covering 1.1 acres and approximately 400 feet of frontage along the Suncook River. No appropriations are required for this action.

Yes ☐

No ☐

Article 28 – BY PETITION

To see if the town will vote to establish Town Forests with town-owned parcels, located at Tax Map 402, Lot 109 (16 acres), Tax Map 402, Lot 115 (4.4 acres) and Tax Map 402, Lot 116 (9.2 acres) at the intersection of Pauper and Dowst Roads in Allenstown, pursuant to RSA 31:110. No appropriations are required for this action.

Yes ☐

No ☐

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: ALLENTOWN, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): January 26, 2007

BUDGET COMMITTEE

Please sign in ink

<

1 2 3 4 5 6 7 8 9

Account #	GENERAL GOVERNMENT	Warr Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4100-4199	GENERAL GOVERNMENT		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4100-4109	Executive		127,350.00	123,238.10	140,571.00		140,571.00	
4100-4119	Police		67,429.00	61,538.35	63,196.00		63,196.00	
4100-4129	Fire		125,040.00	117,511.57	125,239.60		125,241.00	
4100-4139	Emergency Management		15,000.00	14,000.00	5,000.00		5,000.00	
4100-4149	Recreation of Property		20,000.00	13,869.19	20,000.00		20,000.00	
4100-4159	Legal Expense		393,602.00	385,253.48	469,373.00		469,373.00	
4100-4169	Personnel Administration		22,830.00	33,013.35	33,551.00		33,551.00	
4100-4179	Planning & Zoning		27,500.00	30,721.65	20,250.00		20,250.00	
4100-4189	General Government Buildings		2,000.00	0.00	4,000.00		4,000.00	
4100-4199	Cemeteries		44,000.00	38,927.83	41,000.00		41,000.00	
4100-4209	Insurance		5,284.00	5,284.00	5,284.00		5,284.00	
4100-4219	Advertising & Regional Assoc.		1,900.00	1,900.00	1,900.00		1,900.00	
4100-4229	Other General Government		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4200-4299	PUBLIC SAFETY		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4200-4214	Police		637,891.00	631,798.10	712,444.00		703,144.00	9,300.00
4200-4219	Ambulance		30,724.00	30,724.00	33,300.00		33,300.00	
4200-4229	Fire		288,601.00	282,807.41	318,710.00		318,710.00	
4200-4249	Building Inspection		33,911.00	27,913.51	37,757.00		37,757.00	
4200-4298	Emergency Management		6,033.00	4,123.15	11,640.00		11,640.00	
4200-4299	Other (Including Communications)		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4300-4309	AIRPORT/AVIATION CENTER		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4300-4309	Airport Operations		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4300-4311	HIGHWAYS & STREETS		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4300-4311	Administration		396,901.00	336,915.71	395,244.00		395,244.00	
4300-4312	Highways & Streets							
4300-4313	Bridges							

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32-3 V)	Warr Art #	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Expenditures Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED		
HIGHWAYS & STREETS cont										
4316	Street Lighting		16,600.00	15,911.88	16,600.00			16,600.00		
4319	Other									
SANITATION										
4321	Administration									
4323	Solid Waste Collection									
4324	Solid Waste Disposal		143,327.00	151,791.06	143,128.00			143,128.00		
4325	Solid Waste Cleanup									
4326-4329	Sewage Coll. & Disposal & Other									
WATER DISTRIBUTION & TREATMENT										
4331	Administration									
4332	Water Services									
4335-4339	Water Treatment, Conserve & Other									
ELECTRIC										
4351-4352	Admin. and Generation									
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									
HEALTHWELFARE										
4411	Administration		5,602.00	2,940.37	7,191.00			7,191.00		
4414	Pest Control		13,817.00	13,086.17	15,431.00			15,431.00		
4415-4419	Health Agencies & Hosp. & Other		28,322.00	28,322.00	29,622.00			29,622.00		
4441-4442	Administration & Other Assets		70,365.00	46,469.13	59,950.00			59,950.00		
4444	Intergovernmental Admin. Payments									
4445-4449	Vendor Payments & Other									

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32.3.V)		Warr Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
450-4529	Parks & Recreation		28 300 00	21,919.34	29,634.00		29,634.00	
4550-4559	Library		49,261.00	49,261.00	46,809.00		46,809.00	
4560	Patrotic Purposes		2,350.00	2,300.00	2,351.00		2,351.00	
4569	Other Culture & Recreation							
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin & Purch. of Nat. Resources							
4619	Other Conservation		3,553.00	3,553.00	9.00		9.00	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		1.00		1.00		1.00	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ - Long Term Bonds & Notes		95,000.00	95,000.00	95,000.00		95,000.00	
4721	Interest-Long Term Bonds & Notes		41,090.00	40,396.12	36,140.00		36,140.00	
4723	Int. on Tax Anticipation Notes		15,000.00	0.00	15,000.00		15,000.00	
4790-4799	Other Debt Service							
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment		29,910.00	29,618.29	29,910.00		29,910.00	
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		1,271,560.00	1,271,560.00	1,652,750.00		1,652,750.00	
	Water-							

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32 3.V)	Warr Art #	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA			(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
OPERATING TRANSFERS OUT cont									
	Electric								
	Airport								
4915	To Capital Reserve Fund								
4916	To Exp Tr Fund except #4917								
4917	To Health Maint. Trust Funds								
4918	To Nonexpendable Trust Funds								
4919	To Fiduciary Funds								
SUBTOTAL 1			4 058 058 00		3 911 667 76	4 617 985 60		4 608 687 00	9 300 00

if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make up of the line total for the ensuing year

[illegible]

1	2	3	4	5	6
ACCT #	SOURCE OF REVENUE	Warr Art #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		37 808.00	37 308 00	10 000 00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65 000 00	60 462 00	60 000 00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2 617 00	2 617 00	2 500 00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		500 000 00	574 675 00	600 000 00
3230	Building Permits		27 000 00	29 988 00	30 000 00
3290	Other Licenses, Permits & Fees		35 000 00	33 367 00	30 000 00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		40 138 00	40 138 00	40 000 00
3352	Meals & Rooms Tax Distribution		181 000 00	194 755 00	190 000 00
3353	Highway Block Grant		83 370 00	83 370 00	79 764 00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		8 952 00	3 352 00	3 952 00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		350 00	2 852 00	2 000 00
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		63 000 00	100 746 00	75 000 00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			5 692 00	3 000 00
3502	Interest on Investments		47 000 00	44 963 00	47 000 00
3503-3509	Other			6 057 00	5 000 00
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT #	SOURCE OF REVENUE	Warr Art #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		1,271,560.00	1,271,560.00	1,652,749.00
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F.B.I. Surplus"1)		2,500.00	2,500.00	
	Fund Balance ("Surplus") to Reduce Taxes		275,000.00	275,000.00	
TOTAL ESTIMATED REVENUE & CREDITS			2,640,295.00	2,775,502.00	2,835,965.00

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	4,058,056.00	4,617,985.60	4,608,687.00
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	77,000.00	62,500.00	62,500.00
SUBTOTAL 3 Individual Warrant Articles Recommended (from pg. 6)		10,222.00	10,222.00
TOTAL Appropriations Recommended	4,135,056.00	4,690,707.60	4,681,409.00
Less: Amount of Estimated Revenues & Credits (from above)	2,640,295.00	2,835,965.00	2,835,965.00
Estimated Amount of Taxes to be Raised	1,494,761.00	1,854,742.60	1,845,444.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18 - \$468,141
(See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE TOWN

OF: Allenstown

For the Ensuing Year January 1, 2007 to December 31 2007

or Fiscal Year From _____ to _____

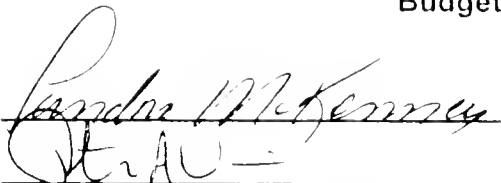
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

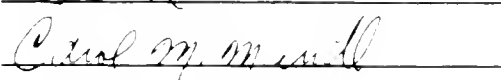
- 1 Use this form to list the default budget calculation in the appropriate columns
- 2 Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant
- 3 Per RSA 40:13 XI (a) the default budget shall be disclosed at the first budget hearing

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted





NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of Allenstown

FY 2006

1	2	3	4	5	6
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32 3.V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	127,350	6,750		134,100
4140-4149	Election, Reg & Vital Statistics	67,429	-7,940	-600	58,889
4150-4151	Financial Administration	125,040	2,500		127,540
4152	Revaluation of Property	15,000	-10,000		5,000
4153	Legal Expense	20,000			20,000
4155-4159	Personnel Administration	393,602	67,194		460,796
4191-4193	Planning & Zoning	22,830			22,830
4194	General Government Buildings	27,500	-3,700		23,800
4195	Cemeteries	2			2
4196	Insurance	44,000			44,000
4197	Advertising & Regional Assoc	5,284			5,284
4199	Other General Government	1,900			1,900
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	637,891	22,649		660,540
4215-4219	Ambulance	30,724	2,576		33,300
4220-4229	Fire	288,601	8,467		297,068
4240-4249	Building Inspection	33,911			33,911
4290-4298	Emergency Management	6,033			6,033
4299	Other (Incl. Communications)				
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets	396,901			396,901
4313	Bridges				
4315	Street Lighting	16,600			16,600
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection	143,327			143,327
4324	Solid Waste Disposal				
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of Allenstown

FY 2006

1

2

3

4

5

6

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32 3 V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv & Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	5,602			5,602
4414	Pest Control	13,817			13,817
4415-4419	Health Agencies & Hosp. & Other	28,322			28,322
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	70,365			70,365
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	28,300	-6,650		21,650
4550-4559	Library	49,261	-689		48,572
4583	Patriotic Purposes	2,350	1		2,351
4589	Other Culture & Recreation				
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin & Purch. of Nat. Resources				
4619	Other Conservation	3,553			3,553
REDEVELOPMENT & HOUSING					
ECONOMIC DEVELOPMENT		1			1
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes	95,000			95,000
4721	Interest-Long Term Bonds & Notes	41,090	4,944		36,146
4723	Int. on Tax Anticipation Notes	15,000			15,000
4790-4799	Other Debt Service				

FY 2006

1	2	3	4	5	6
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment	29,910			29,910
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	1,271,560	370,271		1,641,831
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		4,058,056	446,480	-600	4,503,936

Please use the box below to explain increases or reductions in columns 4 & 5.

[illegible]



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@verizon.net

Telephone: 225-8988
Fax: 228-0983

2006 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2006 annual report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the calendar year. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact provides emergency fire and rescue services to twenty member communities as it did in 2005. The area of operation covers 711 square miles of area with a resident population of 124,810. We reciprocate in mutual aid delivery to many communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor. This staffing level continues to provide a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2006 increased by 14.1% to a total of 21,924. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2006, assisted departments with incident management on major incidents, and handles the Compact's administrative functions. He participates on several state and regional committees that affect mutual aid operations.

Compact departments had received new digital mobile radios for their emergency fire apparatus and ambulances through the Homeland Security funding initiative in 2005. The second phase of the program provided 483 portable radios to our member departments in 2006. The Compact was able to assist our departments by making programming of the radios available at no cost. We hope that Homeland Security funding will continue to be available to allow the replacement of base stations and other important infrastructure equipment to complete the interoperable capability with other public safety agencies.

The 2006 Compact operating budget was \$ 781,197. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. The regional concept of providing emergency fire and rescue services and sharing of the support costs is truly the most economical method of supplying these services in our communities.

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

ALLENSTOWN • BOSCAWEN • BOW • BRADFORD • CANTERBURY • CHICHESTER • CONCORD • DEERING • DUNBARTON
EPSOM • HENNIKER • HOOKSETT • HOPKINTON • LOUDON • NORTHWOOD • PEMBROKE • PITTSFIELD • SALISBURY
WARNER • WEBSTER



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

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capareac1@verizon.net

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Fax: 228-0983

Page 2 (2006 Annual Report)

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglio and Chief Keith Gilbert assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. The team continues to apply for and receives some federal grants to support their operations. This includes funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We appreciate and thank the team members for their dedication in providing this important emergency service.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/15/2007

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

ALLENSTOWN • BOSCAWEN • BOW • BRADFORD • CANTERBURY • CHICHESTER • CONCORD • DEERING • DUNBARTON
EPSOM • HILNNIKER • HOOKSETT • HOPKINTON • LOUDON • NORTHWOOD • PEMBROKE • PITTSFIELD • SALISBURY
WARNER • WEBSTER

Capital Area Mutual Aid Fire Compact 2005 to 2006 Case Numbers Issued

ID #	Town	2005 Incidents	2006 Incidents	% Change
50	Allenstown	669	719	7.5%
51	Boscawen	202	255	26.2%
52	Bow	998	1176	17.8%
53	Canterbury	258	279	8.1%
54	Chichester	494	491	-0.6%
55	Concord	7343	7665	4.4%
56	Epsom	1018	1016	-0.2%
57	Dunbarton	183	218	19.1%
58	Henniker	926	895	-3.3%
60	Hopkinton	1123	1088	-3.1%
61	Loudon	810	829	2.3%
62	Pembroke	412	407	-1.2%
63	Hooksett	actual 887/ 1776	1917	7.9%
64	Penacook RSQ	591	639	8.1%
65	Webster	182	207	13.7%
66	CNH Haz Mat	11	6	-45.5%
71	Northwood	527	557	5.7%
72	Pittsfield	703	770	9.5%
74	Salisbury	108	149	38.0%
79	Tri-Town Ambulance	actual 909 / 1829	1844	0.8%
80	Warner	407	387	-4.9%
82	Bradford	262	214	-18.3%
84	Deering	191	196	2.6%
		19214	21924	14.1%

Telephone Calls	69878	66267	-5.2%
------------------------	--------------	--------------	--------------

CAD Incidents Created	20808	23135	11.2%
------------------------------	--------------	--------------	--------------

2005 to 2006 percentage from actual dispatched incidents in 2005

Hooksett & TriTown Incidents for 2005 are actual incidents dispatched by Fire Alarm
Percentage Increased from 2005/2006 are from Total Case Numbers Issued in 2005

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2006, CNHRPC staff assisted the Town of Allenstown by:

- Preparing a digital plan of a dangerous intersection and digitizing crosswalk designs.
- Drafted and obtained a SPR (State Planning and Research: Special Studies Program) grant application to prepare a Corridor Study for US 3 in the towns of Allenstown, Hooksett, and Pembroke; work on this critical study will begin in early 2007.
- Researched question about applicability of town regulations over school district land.
- Answered Planning Board questions about abutter notification and general planning questions.
- Participated in the I93 CTAP (Community Technical Assistance Program) on behalf of Allenstown and 4 other CTAP communities in the CNHRPC region.

In addition to the local services described above, in 2006 the Central New Hampshire Regional Planning Commission:

- Held five Commission meetings (in February, April, June, September, and November) with programs on agricultural preservation with Commissioner Taylor of the NH Department of Agriculture, regulatory takings with the staff counsel from LCG, the NH Department of Transportation long range planning effort, workforce housing, and technology for microbusiness development. Commission meetings are open to the public and interested citizens are encouraged to attend.
- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities and conservation

organizations together to work on conservation and natural resource issues that affect the overall region.

- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the New Hampshire Transportation Business Plan, a CAC-written plan that is a 25-year vision that will serve to advance transportation, economic development, land use and environmental goals throughout the State.
- Organized and hosted four meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.
 - Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Developed a gravel roads fact sheet and provided guidance to local Boards and officials related to Class 6, gravel, and other road issues.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Conducted a survey of 55+ housing in the CNHRPC region, funded by NHHFA.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2006 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.



Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

August 2, 2006

Kelly Collins, Town Administrator
Town of Allenstown
16 School Street
Allenstown, New Hampshire 03275

Dear Ms. Collins:

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is funded by local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as effective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and are constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our programs, as well as continue to mobilize any resources that become available to help serve your community.

We usually provide a summary of services and the number of Allenstown residents served by Agency programs with our funding request. We are currently in the process of compiling these statistics from the numerous programs and services the Agency provides to residents and will submit this summary at a later date.

On behalf of the Suncook Community Action Area Center, I respectfully request a formal review and consideration of our services and submit the following request for funding to the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$18,207.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,

Diane Moore

Diane Moore, Area Director JS
Suncook Area Center

DM:enr / Attachments
AC-Suncook Area Center Town Funding Letters

Community Action Program
Belknap-Merrimack Counties, Inc.

**2007 SUNCOOK AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

Area Center Director	\$ 29,348
Outreach Worker	24,418
Temporary Office Clerk (36 wks at 25 hrs. per wk.)	7,650
Payroll Taxes/Fringe Benefits	<u>22,294</u>

Sub-Total: \$ 83,710

OTHER COSTS

Program Travel 11,765 miles x .34	\$ 4,000
Rent	12,100
Utilities	2,950
Telephone	2,850
Office Copier/Computer/Supplies	1,750
Advertising	150
Staff Development/Training	150
Publications	150
Liability/Contents/Bond Insurance	<u>675</u>

Sub-Total: \$ 24,775

Total Budget: \$108,485

Federal Share:	\$ 49,747 (46%)
All Town Share:	<u>58,738</u> (54%)

\$108,485

ANNUAL REPORT OF THE TOWN OF ALLENSTOWN

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Allenstown. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2005 through September 30, 2006:

	<u>No of Clients</u>	<u>Visits</u>
Home Care/Hospice	71	2,804
Community Health Services		
- Flu Clinic	29	29
- Health Clinic	18	18
- Senior Health	32	129
- Parent Friend	1	6
- Baby's Homecoming	17	17
Community Health Services Total	97	199
Total Clients and Visits	168	3,003

- 36 Senior Health Clinics
- 5 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 1 Community Education Program

The Old Allenstown Meeting House

The year 2006 was very exciting for the Old Allenstown Meeting House. There was a very genuine threat that if the 2006-2007 winter brought above average or exceptionally wet and heavy snow, that the roof structure could shift enough to cause irreparable damage to the Historic interior, it's plaster wall and original box pews.

In May of 2006 the sills supporting the building were repaired in order to stabilize the structure and the area surrounding the building was landscaped to divert water away from the site.

In December of 2006, the roof structure was raised in order to replace the badly decayed laminated top plates with 8x8 timbers similar to those used nearly 200 years ago. The roof trusses, which were installed hurriedly following an arson fire in 1985, needed replacement. These were too short for the building and allowed water to run down inside the walls for the past twenty plus years. New trusses of proper dimensions were installed, rough pine boards replace the rotted plywood and new roof shingles were applied. The building, which previously had no ventilation, now has soffit and ridge venting.

Most of this was accomplished from donations of money, labor and materials. Many additional repairs are needed, fortunately of a less urgent nature. The Steering Committee will continue it's fund raising activities. We plan to open the building for all to see this summer.

Over the past year volunteers have worked diligently to save the Old Allenstown Meeting House for the benefit of the residents of Allenstown. A sincere thanks to the Town of Allenstown, Committee members, volunteers and benefactors. Our State and National treasure could not survive without their help.

The Steering Committee/Old Allenstown Meeting House



PEMBROKE AND ALLENSTOWN OLD HOME DAY

SLOGAN: Hands across the Water

THEME: Hollywood ...Let's go to the Movies!

During Old Home Day August 26, 2006, two sister towns, Pembroke and Allenstown went to *Hollywood* and the *movies* with *center stage* located in the Suncook Village area. With morning appetites appeased from a delicious pancake *production*, an awestruck *audience* of both young and old experienced a *sneak* parade *preview* of talented strummers.

A record number of classic and antique cars and tractors, a variety of marching units, *costumed* characters, and colorful clowns participated in the parade. Floats *showcased* such elaborate, homemade *props* as *projectors*, *cameras*, *director chairs*, *stars*, *popcorn*, *candy*, *admission tickets*, *film*, and *treasure chests*. Designed with *images* of the *Hollywood* skyline, *theater sets* and *scenes* from: "Grease", "Harry Potter", "King Kong", and the "Ten Commandments" they *ushered* in the *main events* at Memorial Field.

Clapstick in hand, the *script* began with parade *awards*, followed by a *program* of talented dancers, musicians, mimes, illusionists, balloon artists, cloggers, karate and wildlife demonstrations, circus, and *theatre*. Other *attractions* consisted of amusement, hay wagon and pony rides, barnyard petting zoo, camporees, crafts, face painting, foam demonstration, bands and much more. *Show* stopping food concessions sold *old fashion* root beer floats, *popcorn*, *soda*, *cotton candy* and calories and carbohydrates of every description.

LIGHTS, CAMERA, ACTION...

Hats off to all who helped *orchestrate* this event and to the Pembroke and Allenstown Old Home Day cast and crew, who year after year dedicate countless hours *planning* and *directing*. *Applause* and *Oscars* to those who made this day possible: town officials and municipalities of both Pembroke and Allenstown, merchants, non-profit organizations, private individuals and family and friends who visited.

Mark your calendars and keep the *cameras* rolling... join us for next year's *production* on Saturday August 25, 2007!!!

Stephen L. Fowler, Chairperson
Pembroke and Allenstown Old Home Day Committee

**PEMBROKE AND ALLENSTOWN
OLD HOME DAY
2006 INCOME STATEMENT**

INCOME:

BUSINESS DONATIONS	9663
TOWN OF ALLENSTOWN	2000
TOWN OF PEMBROKE	2500
CONCESSIONS	1725
CRAFTS	630
RAFFLE SALES	1236
RIDES	115
INTEREST	10
PONY RIDES	200
CHILDREN'S GAMES	132
50-50	262
MISCELLANEOUS	<u>800</u>
 TOTAL INCOME	 19273

EXPENSE:

FIREWORKS	5500
PARADE	4033
PROGRAM	3165
INSURANCE	942
SANITATION RENTALS	632
POSTAGE	140
POLICE	425
CHILDREN'S GAMES	109
MISCELLANEOUS	<u>670</u>
 TOTAL EXPENSE	 15616

NET INCOME	<u><u>3657</u></u>
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Schedule of Property

Map & Lot	#	Property Location	Acreage	Value
102-006	78	Riverside Dr	0.22	\$58,800
102-027	2	Albin Avenue	1.10	\$65,500
105-010	36	River Road	0.23	\$71,000
106-019	165	Granite Street-Highway Garage	7.70	\$246,100
109-033	40	Allenstown Road-Police Dept	0.73	\$483,600
109-034		Granite Street	0.06	\$15,000
109-067		Notre Dame Avenue	0.12	\$68,000
110-002		Turnpike Street	0.14	\$88,500
110-057		River Road/Pinewood Road	0.12	\$97,200
112-001	16	School Street	1.10	\$461,000
112-224		Ferry Street-Railroad Land	1.01	\$75,700
112-267		Reynolds Avenue	1.64	\$187,900
112-275	5	Ferry Street	1.00	\$68,300
112-276	1	Ferry Street	0.20	\$775,100
112-284	59	Main Street-Public Library	0.18	\$233,900
115-004	35	Canal Street-Sewer Plant	12.20	\$1,154,500
402-109		Dowst Road	26.30	\$69,500
402-109.1		Deerfield Road	17.82	\$57,000
402-115		Pauper Road	4.40	\$16,400
402-116		Pauper Road	10.87	\$33,200
407-039		Rear Route 28	15.00	\$36,100
407-040		Meeting House/Deerfield Road	0.44	\$127,400
409-005	220	Pinewood Road	1.50	\$67,300
409-028.1	9	Gilbert Road	1.08	\$85,400
410-023		Rear Granite Street	7.60	\$27,600
410-025		Off Granite Street Extension	5.00	\$18,500
410-029		Rear Granite Street Extension	15.00	\$36,100
410-031		Rear Granite Street Extension	23.00	\$3,289
410-032		Rear Granite Street Extension	8.70	\$31,500
410-035		Rear Podunk Road	25.00	\$53,600

UNH Cooperative Extension Merrimack County

For 92 years, UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate – and sometimes take leadership roles – in many state and local coalitions, among them the Franklin Asset Building Coalition, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition board, Ausbon Sargent Land Trust outreach committee, N.H. Association for Infant Mental Health, the state Marriage and Family Advisory Board, and the N.H. Volunteer Administrators Association.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and produces monthly, “Coffee Chat” radio segments on WKXL radio, which offer information to residents throughout the station’s listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m. The number for the Info Line is 1-877-398-4769. Last year, the Info Line handled more than 800 requests from Merrimack county residents. Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

Finally, UNH Extension trains and supports a large corps of volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

SCHOOL DISTRICT OF ALLENSTOWN

School Board

LOUISE L'HEUREUX	Term Expires 2007
EVELYN GUILBEAULT	Term Expires 2008
CARL SCHAEFER	Term Expires 2007
KAREN LaPLUME	Term Expires 2009
THOMAS IRZYK	Term Expires 2009

Superintendent of Schools

THOMAS HALEY

Asst. Superintendent of Schools

DAVID DZIURA

Business Administrator

PETER AUBREY

Principals

Allenstown Elementary School

THERESA KENNY

Armand R. Dupont School

BETSEY COX-BUTEAU

School Nurses

MARILYN BRISON

DENISE SCHMIDT

Treasurer

HENRIETTE GIRARD

Moderator

DENNIS FOWLER

Auditor

BRENT W. WASHBURN, C.P.A.

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 2005 to June 30, 2006

Cash on Hand July 1, 2005		\$ 555,315.37
Received from Selectmen	\$3,550,283.00	
Revenue from State Sources	4,300,261.88	
Received from Other Sources	<u>378,347.49</u>	
TOTAL RECEIPTS		<u>8,228,892.37</u>
Total Amount Available for Fiscal Year		\$8,784,207.74
Less for School Board Orders Paid		<u>8,595,091.40</u>
BALANCE ON HAND JUNE 30, 2006		\$ 189,116.34

HENRIETTE GIRARD
School District Treasurer

STATISTICAL REPORT

Half day in Session	360
Total Enrollment.....	535
Percent of Attendance	95.5
Average Daily Attendance	453.6

SUPERINTENDENT'S SALARY
2005/06

Allenstown	\$ 15,404
Chichester	11,333
Deerfield	21,345
Epsom	17,384
Pembroke	<u>44,561</u>
	\$110,027

ASSISTANT SUPERINTENDENT'S
SALARY 2005/06

Allenstown	\$12,415
Chichester	9,134
Deerfield	17,204
Epsom	14,011
Pembroke	<u>35,914</u>
	\$88,678

BUSINESS ADMINISTRATOR'S
SALARY 2005/06

Allenstown	\$ 9,809
Chichester	7,217
Deerfield	13,593
Epsom	11,070
Pembroke	<u>28,377</u>
	\$70,066

**ALLENSTOWN SCHOOL DISTRICT DELIBERATIVE MEETING
THE STATE OF NEW HAMPSHIRE**

Thursday, February 9, 2006

7:00 P.M. A.E.S.

**TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:**

You are hereby notified to meet at the Allenstown Elementary School in said District on the 9th day of February, 2006 at 7:00 o'clock in the evening to deliberate upon the warrant articles below. Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 14, 2006 at the Allenstown Elementary School from 8:00 A.M. to 7:00 P.M.

The meeting was called to order by Denis Fowler, Moderator at 7:03 P.M.

Mr. Fowler led the group in the Pledge of Alliance.

Mr. Fowler introduced the administration and the School Board. He reviewed the rules, only voting on amendments to articles. Mr. Fowler instructed that all questions be directed to him, the Moderator.

Mr. Fowler asked the group if there were objections to hear from the out of towners that were present, if that time were to come, there were none.

Mr. Fowler read the first warrant article:

ARTICLE 1: SHALL THE DISTRICT VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,420,000 FOR THE CONSTRUCTION, FURNISHING AND EQUIPPING OF AN ADDITION AND RENOVATIONS TO THE ALLENSTOWN ELEMENTARY SCHOOL AND RENOVATIONS TO THE ARMAND R. DUPONT SCHOOL, AND TO AUTHORIZE ISSUANCE OF NOT MORE THAN \$3,420,000 OF BONDS OR NOTES THEREFORE IN ACCORDANCE WITH THE MINICIPAL FINANCE ACT (RSA Ch. 33); TO AUTHORIZE THE SCHOOL BOARD TO CONTRACT OR APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT AND TO COMPLY WITH ALL LAWS APPLICABLE TO SAID PROJECT AND TO AUTHORIZE THE SCHOOL BOARD TO NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF; AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$87,638 FOR THE FIRST BOND PAYMENT AND FURTHER TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION NECESSARY TO CARRY OUT THIS VOTE.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL
(3/5th majority vote required)*

Mr. Fowler opened this up to group for questions.

Mr. Roger Lafleur asked the School Board why they didn't offer a new proposal as had been requested at last years deliberative session.

School Board Member, Jason Carrier, answered the question by saying that an independent committee had reviewed all options (additions/renovations/new construction). Mr. Carrier indicated that the board voted to move forward with the option to construct the addition and make renovations.

Mr. Lafleur again asked the School Board why the request from last year to come forward with a plan for a new school hadn't been granted.

School Board Chair, Thomas Irzyk, answered the question by explaining that the School Board and the Independent Committee felt that the voters in years past had been in support of the option to build an addition/make renovations based on the fact that the warrant had failed by 9 votes one year and 7 votes another year.

Mr. Fowler reminded the group to direct questions to him.

Mr. Irzyk asked Mr. Lafleur why he hadn't joined the committee when it was formed.

Mr. Lafleur asked how many committee members there were.

Mr. Irzyk answered by saying that were 10 members.

Mr. Fowler read the second warrant article:

ARTICLE 2 TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Mr. Fowler asked if there were any reports, being none he continued.

Mr. Fowler read the third warrant article:

ARTICLE 3 SHALL THE SCHOOL DISTRICT RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$8,763,442. SHOULD THIS ARTICLE BE DEFEATED, THE DEFAULT BUDGET SHALL BE \$8,486,735 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X and XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

(NOTE: WARRANT ARTICLE #3 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE SEPARATE WARRANT ARTICLE #1).

SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL

Mr. Fowler opened this up to the group for discussion, being none he continued.

Mr. Fowler read the fourth warrant article:

ARTICLE 4 TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Mr. Fowler continued hearing there was none.

Mr. Fowler accepted a motion to adjourn by Armand Verville, which was seconded by Larry Anderson, all others in favor.

The meeting was adjourned at 7:17 P.M.

Respectfully submitted,
Jennifer Morin, Clerk
Allentown School District

The following is the result of the March 14, 2006 vote of the School District of Allenstown, New Hampshire:

SCHOOL BOARD FOR THREE YEARS (Vote for not more than TWO)

Dennis Carmichael	291 votes
Thomas Irzyk	393 votes
Karen LaPlume	480 votes
Roger LaFleur (write in)	77 votes

ONE) SCHOOL BOARD TREASURER FOR ONE YEAR (Vote for not more than

Henriette Girard	750 votes
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SCHOOL DISTRICT CLERK FOR ONE YEAR (Vote for not more than ONE)
VACANT

ONE) SCHOOL DISTRICT MODERATOR FOR ONE YEAR (Vote for not more than

Dennis Fowler	734 votes
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ARTICLES:

Article 1: SHALL THE DISTRICT VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,420,000 FOR THE CONSTRUCTION, FURNISHING AND EQUIPPING OF AN ADDITION AND RENOVATIONS TO THE ALLENSTOWN ELEMENTARY SCHOOL AND RENOVATIONS TO THE ARMAND R. DUPONT SCHOOL, AND TO AUTHORIZE ISSUANCE OF NOT MORE THAN \$3,420,000 OF BONDS OR NOTES THEREFORE IN ACCORDANCE WITH THE MUNICIPAL FINANCE ACT (RSA Ch. 33); TO AUTHORIZE THE SCHOOL BOARD TO CONTRACT OR APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT AND TO COMPLY WITH ALL LAWS APPLICABLE TO SAID PROJECT, AND TO AUTHORIZE THE SCHOOL BOARD TO NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF; AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$87,638 FOR THE FIRST BOND PAYMENT AND FURTHER TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION NECESSARY TO CARRY OUT THIS VOTE.

(SCHOOL BOARD RECOMMENDS APPROVAL. BUDGET COMMITTEE RECOMMENDS APPROVAL. 3/5THS MAJORITY VOTE REQUIRED.)

YES ----- 489	NO----- 393
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Article 2: TO HEAR REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

NO VOTE REQUIRED

(NOTE: WARRANT ARTICLE #3 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE SEPARATE WARRANT ARTICLES #1).

Respectfully submitted,
Jennifer Morin, Clerk
Allentown School District

Brent W. Washburn, CPS, Prof. Assoc.
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400

REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

December 28, 2006

The School Board
Allenstown School District
Allenstown, New Hampshire

I have audited the accompany financial statements of the governmental activities, the business type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining information of Allenstown School District as of and for the year ended June 30, 2006, which collectively comprise the Allenstown School District basis financial statements and have issued my report thereon dated December 28, 2006. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Allenstown School District's internal control over financial reporting in order to determine my auditing procedures for the purpose of expressing my opinion on the financial statements and not to provide an opinion on the internal control over financial reporting. My consideration of the internal control over financial reporting would not necessary disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one of more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. I noted no matters involving the internal control over financial reporting and its operation that I consider to be material weaknesses.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Allenstown School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance that are required to be reported under *Government Auditing Standards*.

I noted certain matters that I reported to management of Allenstown's School District in a separate appendix letter dated December 28, 2006.

This report is intended for the information and use of the audit committee, management, others within the organization, School Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

Brent W. Washburn, CPA

Appendix on Internal Controls

This is an Appendix to the December 28, 2006 Allentown School District's report on internal control and compliance based on an audit performed in accordance with *Government Auditing Standards*. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Accounting System

Criteria: The accounting system is key in maintaining good internal control.

Condition: The accounting software was changed from a DOS based system to a Windows based system. This caused the input and control procedures to be modified.

Cause: The required training, new procedures and limited staff resulted in a deterioration of the timeliness and reliability of the financial information.

Recommendation: The school district management should review internal control procedures to insure the reliability of transactions and resulting balances. Each transaction should be reviewed for occurrence, accuracy, completeness, cutoff and classification, and each balance should be reviewed for existence, rights, obligations, completeness, valuation and allocation.

Management Response: We recognize the need to create new operational procedures to align the functionality of the School Districts and the SAU Office with the new software. We are acutely aware of the need to provide accurate and timely financial information. Accomplishing these reporting requirements with a limited staff entails that the staff work efficiently and makes optimal use of the accounting software.

Unanticipated personnel, set-up and training problems did occur during the transition from the old DOS software to the new Position-based Windows software which made for a very difficult and problematic year. Consulting services have been contracted to analyze, identify and fix any remaining set-up issues with the new software. We have further contracted for a staff utilization analysis in the use of the new software to determine where additional training is needed. Based on findings from the utilization analysis, we will be able to prioritize and schedule the areas which require additional training.

SUPERINTENDENT'S REPORT

The past year has been one of significant change for School Administrative Unit #53. After twelve years of dedicated service to the students, citizens and school boards of our five communities, Assistant Superintendent David Dziura announced his retirement, effective July 1, 2006.

Throughout his tenure at SAU #53 Dave was an extremely capable and conscientious administrator. His strong work ethic all too often resulted in work weeks which approached eighty hours. His ability to successfully manage complex and detailed issues and his technology skills were of tremendous assistance to school boards and principals as well as to me personally. Above all, Dave is a kind and principled man who never lost sight of "right" thing to do. His retirement has enabled Dave to spend much more time with his family, tackle some home improvement projects and become reacquainted with golf and fly fishing.

After a very comprehensive and thorough five-month search process by the combined school boards of SAU #53, Peter Warburton was unanimously chosen as our new assistant superintendent of schools. He began work this past July 1. Peter brings a wealth of knowledge and educational experience to our five school districts. He was most recently the principal of Barrington Middle School for seven years. In that capacity, he was responsible for the education of the community's fifth through eighth grade students, instituting a unique structure which organized students into multi-age classrooms rather than chronologically. He also oversaw the construction of the district's new \$15 million middle school facility, which opened in September, 2004. Prior to assuming the Barrington Principalship in 1999, he was a school administrator in Wolfeboro and Londonderry and served as a classroom teacher specializing in language arts and social studies. Early in his career, he was a member of the Peace Corps stationed in South Korea. He currently serves on the New England Association of Schools and Colleges' Commission on Public Elementary and Middle Schools as one of three New Hampshire representatives, and was recently elected the Commission's chairperson and a member of its Board of Trustees.

In addition to a Bachelor's Degree in English from St. Anselm College, Mr. Warburton holds a Master's Degree in Educational Administration from the University of New Hampshire, and a Certificate of Advanced Graduate Studies from Plymouth State University. He is fully certified as a teacher, principal and superintendent in the State of New Hampshire.

I know citizens of our communities join me in wishing former Assistant Superintendent Dave Dziura a long, healthy and enjoyable retirement as well as in welcoming Assistant Superintendent Peter Warburton and extending best wishes for every success as he joins SAU #53.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

ALLENSTOWN ELEMENTARY SCHOOL

Principal's Report

On behalf of the Allenstown Elementary School, I present this 2006 report to you the citizens of the Allenstown Community. The school continues its mission of developing and supporting an educational community that advances standards for learning for all children, resulting in high student achievement. Progress and improvement is ever present in the Allenstown Elementary School. We are greatly proud of the many accomplishments of our students and staff.

Our teachers continue to work to strengthen our technology curriculum for education, establishing curriculum with the state standards, and utilizing varied teaching materials to keep young learners excited. Through the use of grants and your support, we have been able to replace computers and equipment to teach young learners in today's technical world.

The commissioner has approved both our District schools as "Follow the Child" schools. This new initiative will dovetail with the philosophy that children learn in many ways and should be taught in many diverse ways to address this emotionally, physically, academically and socially.

Our staff continues to work on common assessments, lesson planning and offer consistent grade level expectations on what our students need to learn reading and writing to be ready for middle school work. The staff development opportunities taken by our faculty keep them on the cutting edge of educational opportunities.

The K-4 Health program along with the gifted and talented positions addresses opportunities for all students. These programs are newly established and have generated much enthusiasm by our young learners. The Allenstown students will be on an equal field as young adults with a solid background in areas such as nutrition, safety, hygiene and other areas of health education.

Our new music teacher has begun an elementary chorus and recorder program cherished by the students. This will compliment the Art Club after school event that is already in place. Children have shown a high desire to be involved in unified arts through their participation and parental support.

We continue to measure student achievement through the state NECAP assessment, NWEA testing and varied smaller scaled tests to fill in missed gaps and address areas they may need strengthened in a child's individual education. The use of laptop computers for the NWEA testing was done this year in our library. Students showed us that they could successfully use these tools if given the opportunity; our new technology coordinator and librarian are to be commended for their efforts in this area.

If you follow our monthly school calendar and newsletters, it is evident that our district is buzzing with educational trips, assemblies and guests who bring new and exciting information to our youngsters. We thank you for your continued support to make all of these efforts occur with your time volunteering at the school.

As we approach the time of year for deliberative sessions and school district meetings, I extend to all members of the community, the Board of Education, the administration, faculty and support staff and our students my continued best wishes for a safe and successful school year.

Respectfully submitted,
Terri J. Kenny, Principal

ARMAND R. DUPONT SCHOOL
Principal's Report

It is with pleasure that I report to you the status of the Armand R. Dupont School for this year. In 2006, the Armand R. Dupont School housed between 238 and 256 students in four grades, 5 – 8, and held over forty staff members.

This was been a year of stabilization and refinement of our existing programs. Governor Benson's 1:1 Laptop grant was in its third year. We have been able to continue this program into grade 8, and hope to bring it to grade 6 next year. What a difference the presence of these tools has made to teaching and learning! Students are more engaged than ever in their learning and everyone finds that the information readily available at their fingertips provides for a better-informed staff and student body.

There have a number of changes in staff but most notable was the addition of a health teacher for the 2006-7 year. Mrs. Lane-Therault joined us to teach our students about personal health and wellbeing, safety, building good relationships, and conflict resolution among other topics. CPR is now taught and some first aid. These are all great skills for our young people to master and will be useful skills in our community.

Allenstown continues to work hard to meet the requirements of the No Child Left Behind Law. We were notified in August of the need to improve test scores in math among a small population of socio-economically disadvantaged children and have stepped up our efforts to identify these students and provide them with additional support. Students were tested in October, only giving us four weeks of school to prepare, but our efforts continue throughout the year. The use of the NWEA Map tests as an alternate assessment has become an element of identifying gaps in student learning and teachers have received professional development to assist them in identifying individual student needs. Since we have a population of students that move in and out during the year, this has been extraordinarily helpful in acclimating these students to our curriculum and keeping our state test scores up.

The ARD staff continued to work with students on character and self-discipline. The data that we collect on student behavior in the building continued to show improvement. Our Green, Yellow, and Red Teams worked closely with parents and students to help them meet their greatest potential while at ARD and when they leave us.

The soccer teams, basketball teams, softball and baseball carried on regular seasons in our league under the direction of Miss Irzyk, our Athletic Director. The chorus, After School Art Club, Homework Club, Student Council, Yearbook, and Drama Club were active with concerts, and displays of their work. The Drama Club produced "Schoolhouse Rock, Live Jr." in May. The yearbook was completed by Mrs. Larochelle and Mrs. Lord with the assistance of many of our students. The Chorus, under the direction of Vivien Doane and Mrs. Kneeland, performed both in the spring and during the winter holidays.

The building remains physically undersized for our programs. Yet, because we were able to keep class sizes reasonable, we were able to work closely with our many needy students.

APPLE continued under the dedicated leadership of Louise L'Heureux. Funds raised through their fundraisers continued to provide opportunities for ARD students through programs, scholarships, and the purchase of items not available through the established school budget. We cannot thank them enough for their time and particularly for the food APPLE supplies for many of our evening activities!

It was again a pleasure to serve the children of Allenstown!

Respectfully submitted,

Dr. Betsey S. Cox-Buteau, Principal

ALLENSTOWN ELEMENTARY SCHOOL

TEACHER ROSTER

2005/06

Music	BAUMLI, ROSENA	31,255.00
Reading Specialist	BORNSTEIN, ROBERTA	25,445.00
Elementary	CARBONNEAU, KIM	46,085.00
Elementary	CARLISLE, LINDA	47,585.00
Elementary	CLARK, KIMBERLY	39,359.00
Elementary	CLUCHE, DENISE	40,921.00
Art	COLBY, TAMMY	22,678.00
Elementary	COUGHLIN, CHERYL	47,286.00
Elementary	FERGUSON, ELIZABETH	48,286.00
Elementary	FOSS, KIM	29,991.00
Elementary	GRAHAM, PENELOPE	50,286.00
Elementary	HARDT, LAURIE	47,585.00
Elementary	HULL, CHERYL	48,786.00
Elementary	KEANE, DEBRA	48,085.00
Elementary	KENNEY, JANICE	50,286.00
Physical Education	LAVOIE, DEANNA	17,923.00
Elementary	McCORMICK, SHARON	52,389.00
Technology Coord.	MORRIS, SHARON	14,551.00
Elementary	PEARSON, ELIZABETH	47,585.00
Elementary	THUL, JANE	49,286.00
Elementary	ZIBEL, GAY	46,085.00
Special Ed. Coord.	BLINN, ANTHONY	28,660.00
Special Education	CRUSON, KATHY	52,091.00
Special Education	ROUNDS, LISA	50,889.00
Social Worker	HOWE, JUDITH	8,500.00
Social Worker	LANDRY-FILION, KASEY	8,774.00
Guidance Counselor	ROY, LORI	51,889.00
Nurse	BRISON, MARILYN	20,156.00
Nurse	SCHMIDT, DENISE	6,511.00
Principal	KENNY, THERESA	66,950.00

ARMAND R. DUPONT SCHOOL

TEACHER ROSTER

2005/06

Elementary	BOEHM, KATHLEEN	48,286.00
Language Arts	DUCHESNE, CLAIRE	47,585.00
Elementary	GALLIGAN, ROSE	48,585.00
Math/Science	GUADAGNO, JOSEPH	47,286.00
Elementary	HOOD, AMY	34,794.00
Physical Education	IRZYK, PHYLLIS	47,585.00
Elementary	LANGDON, PATRICK	29,871.00
Elementary	LAROCHELLE, SANDRA	32,753.00
Elementary	LETVINCHUK, PETER	35,875.00
Technology Coord.	MORRIS, SHARON	14,551.00
Math 7/8	ONG, DONNA	47,585.00
Elementary	OUELLETTE, BERNARD	39,359.00
Science	PARADISE, ALAN	47,585.00
Elementary	PROULX, LINDA	48,085.00
Elementary	SULLIVAN, PATTI	37,797.00
Elementary	TILLY, KIM	31,552.00
Elementary	WILUSZ, COLLEEN	53,389.00
Special Ed. Coord.	BLINN, ANTHONY	28,660.00
Special Education	BURNETT, ANNE	47,286.00
Speech Pathologist	COTNOIR, NICOLE	27,434.00
Special Education	IRELAND, MOLLY	29,991.00
Behavior Program	NORMAND, LUCILLE	47,286.00
Social Worker	HOWE, JUDITH	8,500.00
Social Worker	LANDRY-FILION, KASEY	8,774.00
Guidance Counselor	HOBBY, CHRISTINE	52,091.00
Nurse	BRISON, MARILYN	20,156.00
Nurse	SCHMIDT, DENISE	13,020.00
Principal	COX-BUTEAU, BETSEY	72,100.00

ALLENSTOWN ELEMENTARY SCHOOL

NON-CERTIFIED ROSTER

2005/06

Tutor	BLOUNT, LEE	4296.24
Tutor	CAMPBELL, JANIS	29,619.48
Tutor	CARLISLE, LINDA	2,521.80
Tutor	SCHEIRER, SHARON	25,050.50
Tutor	WELLMAN, IRENE	2,028.00
Special Education Assistant	BAMFORD, SUE	10,658.83
Special Education Assistant	BERNARD, BEVERLY	13,751.17
Special Education Assistant	BERTHIAUME, JUDITH	10,966.41
Special Education Assistant	CAMPBELL, KELLIE	10,528.70
Special Education Assistant	CONNOR, REBECCA	10,363.08
Special Education Assistant	DOLLARD, MARY	11,605.23
Special Education Assistant	DZIURA, BARBARA	9,795.24
Special Education Assistant	FOWLER, KRISTOPHER	10,008.18
Special Education Assistant	GIRARD, ELIZABETH	9,943.12
Special Education Assistant	HARSH, DAWN	10,402.96
Special Education Assistant	JOLICOEUR, SHELLY	8,263.20
Special Education Assistant	LABRECQUE, DAWN	13,751.17
Special Education Assistant	LUSSIER, GAIL	12,778.22
Special Education Assistant	MARTEL, MELANIE	10,079.16
Special Education Assistant	NARO, SHELAGH	11,285.82
Special Education Assistant	PALYS, MARGARET	11,960.13
Special Education Assistant	SCHMIDT, DENISE	8,835.12
Library Aide	CROWELL, DANA	13,699.14
Secretary	GENDRON, MARGUERITE	33,799.12
Secretary	LaROCHE, PAULINE	29,855.04
Custodian	MARTINEAU, RICHARD	28,142.88
Hot Lunch Director	GRANT, SYLVIA	23,779.00

ARMAND R. DUPONT SCHOOL

NON-CERTIFIED ROSTER

2005/06

Educational Assistant	KNEELAND, MARY	23,170.93
Educational Assistant	KREIFELS, LINDA	12,279.54
Special Education Secretary	HILLS, JEANNE	18,214.66
Compensatory Tutor	BLOUNT, LEE	5,840.64
Special Education Assistant	COTNOIR, CAROL	10,080.85
Special Education Assistant	DREW, JEAN	10,079.16
Special Education Assistant	HOWE, CATHERINE	10,080.85
Special Education Assistant	LORD, DOREEN	11,794.51
Special Education Assistant	MARTEL, COREENIA	10,658.83
Special Education Assistant	MARTIN, STACY	10,079.16
Special Education Assistant	MORIN, LAURIE	10,247.87
Special Education Assistant	SARGENT, JANET	13,001.17
Special Education Assistant	WERMERS, SHEILA	12,279.54
Library Aide	McEWAN, JEANE	12,717.97
Secretary	DOANE, VIVIEN	30,855.04
Custodian	CHAPUT, LEONARD	20,608.56

**ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 2006**

David J. Allard
Matthew P. Anderson
David B. Berthaiume
Michael G. Berthaiume
Danielle M. Blanchette
Felicia M. Boileau
Carlye Bubacz
Brianna Carmichael
Nichole M. Carter
Nathan Cooke
Adam Z. Cumings
David Demers
Jessica M. Donnell
Randilyn Driver
Shauna Durst
David R. Dwyer, Jr.
Zackery E. Fleury
Taylor J. Gagnon
Steven E. Gerrish
Edmund N. Glover
Lisa N, Gravel
Sean P. Greenwood
Meghan R. Griggs
Brandon D. Hewitt
Kathryn E. Holton
Israel M. Junkins
James Juranty
Kara M. Kirby
Amanda Kruczynski
Caitlynn Zielinski

Kimberly L. L'Heureux
Corey W. Lamb-Blais
Molly E. LaPlume
Katelyn M. LeBlanc
Joshua M. Lister
Maeghan E. Lizotte
Samantha P. McCusker
Nicholas J. Moison
Caitlin M. Nadeau
Kasondra Nedeau
Kristofel O'Donnell
Jacob O'Leary
Steven M. Pahigian
Trevor A. Paquet
Kacie E. Paradie
Christopher Peterson
Chelsea A. Pritchard
Victor J. Ranfos, IV
Kristy L. Rollins
Steven R. Roy
Ashley N. Schaefer
Casey G. Sheedy
Jennifer M. Stevenson
Amy L. Tarabell
Brett L. Torstenbo
Michelle E. Touchette
Ashley N. Turgeon
Steven M. Wright
Geoffrey T. Zachistal

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
2005/06**

Report of Local Medical Services	Number of Pupils
Pupils Examined	514
Teachers Flu Shots	35
Immunizations	
DT	12
TB	0
MMR	1
Report of School Nurse-Teacher	
Vision Tests	514
Hearing Tests	514
Inspections	1,138
Heights	514
Weights	514
First Aid	6,367
Medication – Dosages	14 daily
	305 Prn's
Vaccinations/Communicable Diseases	
Communicable Diseases	
Chicken Pox	1
Pediculosis	19
Impetigo	0
Scabies	0
Scarlet Fever	1

Defects Found by School Nurse-Teacher

	Number Cases	Treated by Physician
Vision	24	24
Hearing	15	15
Scalp	19	

Clinic and Special Referrals

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	0	0
Preschool	35	0
Parent Contacts	1,006	
Sport Physicals	12	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.
School Nurse-Teacher
June, 2006

Denise Schmidt, R.N.
School Nurse-Teacher
June, 2006

ALLENSTOWN SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 2004/05</u>	<u>FY 2005/06</u>
Actual Expenditures	\$2,320,211	\$2,574,081
Actual Revenues		
♦ Catastrophic Aid	\$ 121,586	\$ 175,584
♦ Medicaid	105,414	109,619
♦ Federal Grant	130,102	134,220
♦ Tuition	<u>1,063</u>	<u>-0-</u>
Total Offsetting Revenues	\$ 358,165	\$ 419,423

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
 - Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

ALLENSTOWN SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 13th day of March, 2007 at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose one member of the School Board for the ensuing three years and one member of the School Board for the ensuing year.
4. To choose a Treasurer for the ensuing year.
5. Other School District business previously considered at the District's Deliberative Session.

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 P.M.

Given under our hands at said Allenstown this 18th day of January, 2007.

Thomas Irzyk, Chair
Evelyn Guilbeault
Karen LaPlume
Louise L'Heureux
Carl Schaefer
ALLENSTOWN SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 8th day of February, 2007 at 7:00 o'clock in the evening to deliberate upon the warrant articles below. Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 13, 2007 at the Allenstown Elementary School from 8:00 A.M. to 7:00 P.M.

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$9,085,095? Should this article be defeated, the default budget shall be \$8,995,064 which is the same as last year, with certain adjustments required by previous action of the school district, or by law; or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(Note: Warrant Article #2 (operating budget article) does not include separate warrant articles #3, #4, and #5).

School Board Recommends Approval
Budget Committee Recommends Approval

3. Shall the District vote to approve the cost items as set forth in the collective bargaining agreement reached between the Allenstown Education Association and the Allenstown School Board for the 2007/08, 2008/09, 2009/10 and 2010/11 fiscal years, which calls for the following estimated increases in salaries and benefits at current staffing levels:

Year 2007/08	\$156,233
Year 2008/09	\$138,693
Year 2009/10	\$142,285
Year 2010/11	\$150,865

and further to raise and appropriate the sum of \$156,233 for the 2007/08 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

School Board Recommends Approval
Budget Committee Recommends Approval

4. Shall the District vote to raise and appropriate the sum of up to \$5,000 (from surplus) to be added to the Building Maintenance Trust Fund previously established, and to authorize the use/transfer of up to \$5,000 from the June 30, 2007 fund balance for this purpose.

School Board Recommends Approval
Budget Committee Recommends Approval

5. Shall the District vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the Facilities Acquisition Capital Reserve Fund, for the purpose of obtaining property or constructing new buildings or additions for school district use and further raise and appropriate the sum of up to \$5,000 (from surplus) to be placed in the fund, and authorize the use of up to \$5,000 from the June 30, 2007 unreserved fund balance (surplus) available for transfer on June 30, 2007.

School Board Recommends Approval
Budget Committee Recommends Approval

6. To transact other business that may legally come before said meeting.

Given under our hands and seal this 18th day of January, 2007.

Thomas Irzyk, Chair
Evelyn Guilbeault
Karen LaPlume
Louise L'Heureux
Carl Schaefer

ALLENSTOWN SCHOOL BOARD

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: ALLENSTOWN NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2006 to June 30, 2007

IMPORTANT:

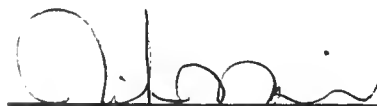
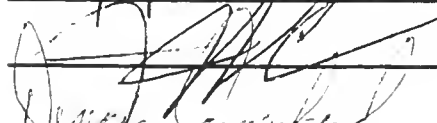
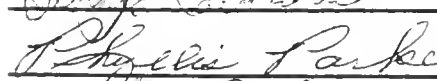
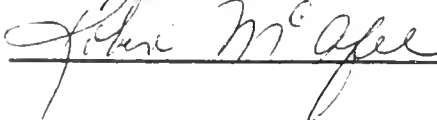
Please read RSA 32:5 applicable to all municipalities.



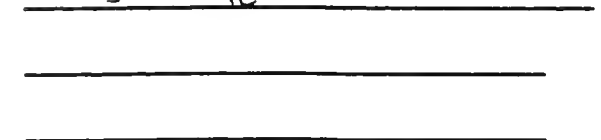
1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

We Certify This Form Was Posted on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3, V)		WARR. ART #	Expenditures for Year 7/1/04 to 6/30/05	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED		Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
Acct. #								
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		3,487,491	3,881,456	3,989,358		3,989,358	XXXXXXXXXX
1200-1299	Special Programs		1,695,020	1,760,630	1,985,358		1,985,358	XXXXXXXXXX
1300-1399	Vocational Programs							XXXXXXXXXX
1400-1499	Other Programs		18,345	22,299	28,193		28,193	XXXXXXXXXX
1500-1599	Non-Public Programs							XXXXXXXXXX
1600-1899	Adult & Community Programs							XXXXXXXXXX
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		339,755	365,795	444,554		444,554	XXXXXXXXXX
2200-2299	Instructional Staff Services		68,578	84,382	90,211		90,211	XXXXXXXXXX
General Administration								
2310 840	School Board Contingency		725	500	500		500	XXXXXXXXXX
2310-2319	Other School Board		38,129	34,334	34,804		34,804	XXXXXXXXXX
Executive Administration								
2320-310	SAU Management Services		133,147	133,427	140,765		140,765	XXXXXXXXXX
2320-2399	All Other Administration							XXXXXXXXXX
2400-2499	School Administration Service		247,099	268,110	249,168		249,168	XXXXXXXXXX
2500-2599	Business							XXXXXXXXXX
2600-2699	Operation & Maintenance of Plant		470,775	367,268	436,611		436,611	XXXXXXXXXX
2700-2799	Student Transportation		283,138	329,040	318,794		318,794	XXXXXXXXXX
2800-2999	Support Service Central & Other		677,067	788,402	883,699		883,699	XXXXXXXXXX
3000-3999	NON-INSTRUCTIONAL SERVICES		153,359	144,200	161,423		161,423	XXXXXXXXXX
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		36,000	2	2		2	XXXXXXXXXX
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		-	-	-		-	XXXXXXXXXX
5120	Debt Service - Interest		-	-	-		-	XXXXXXXXXX

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS
(RSA 32:3, V)

Acct #	WARR. ART. #	Expenditures for Year 7/1/04 to 6/30/05	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year NOT RECOMMENDED
		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
FUND TRANSFERS					
5220-5221	To Food Service		1	1	1
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5251	To Capital Reserves				
5252	To Expendable Trust (*see below)				
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.		1	1	1
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	7,648,628	8,179,847	8,763,442	8,763,442

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ 0 (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		1,104		
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		5,877	5,000	5,000
1600-1699	Food Service Sales		63,826	74,220	90,323
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		2,390	2,100	2,100
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		-	-	-
3220	Kindergarten Aid				
3230	Catastrophic Aid		121,586	109,100	98,347
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,314	2,800	2,800
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		158,889	138,176	164,100
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		66,390	67,180	68,300
4570	Disabilities Programs				
4580	Medicaid Distribution		105,414	100,000	100,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				3,420,000
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

****BUDGET SUMMARY****

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$876,344
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(for Calculation 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

Rev 09/02

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENT UNIT : ALLENSTOWN SCHOOL DISTRICT FISCAL YEAR END 6/30/07

	RECOMMENDED AMT
1. Total RECOMMENDED by Budget Committee (See Posted Budget MS7, 27, or 37)	12,271,080
LESS EXCLUSIONS:	
2. Principal: Long - Term Bonds & Notes	-
3. Interest: Long-Term Bonds & Notes	-
4. Capital Outlays Funded From Long-Term Bonds and Notes per RSA 33:8 & 33:7-b	3,507,638
5. Mandatory Assessments	-
6. Total exclusions (Sum of rows 2 - 5)	3,507,638
7. Amount recommended less recommended exclusions amounts (line 1 less line 6)	8,763,442
8. Line 7 times 10%	876,344
9. Maximum Allowable Appropriations (lines 1 + 8)	13,147,424

Line 8 is the maximum allowable increase to budget committee's recommended budget.

Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE SCHOOL

OF: ALLENSTOWN NH

Fiscal Year From July 1, 2006 to June 30, 2007


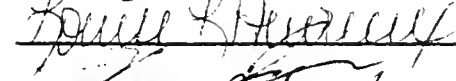
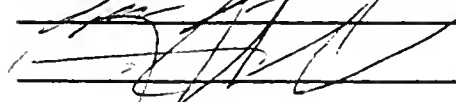

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)					
1100-1199	Regular Programs	3,881,456	(21,965)	(32,422)	3,827,069
1200-1299	Special Programs	1,760,630	207,454	(551)	1,967,533
1300-1399	Vocational Programs				
1400-1499	Other Programs	22,299		(3,215)	19,084
1500-1599	Non-Public Programs				
1600-1899	Adult & Community Programs				-
SUPPORT SERVICES (2000-2999)					
2000-2199	Student Support Services	365,795	69,762	(3,502)	432,055
2200-2299	Instructional Staff Services	84,382	3,172	(499)	87,055
General Administration					
2310 840	School Board Contingency	500			500
2310-2319	Other School Board	34,334	354		34,688
Executive Administration					
2320-310	SAU Management Services	133,427	7,338		140,765
2320-2399	All Other Administration				
2400-2499	School Administration Service	268,110	(15,210)	(11,788)	241,112
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	367,268	62,182	(21,468)	407,982
2700-2799	Student Transportation	329,040	(10,796)		318,244
2800-2999	Support Service Central & Other	788,402	61,721		850,123
3000-3999	NON-INSTRUCTIONAL SERVICES	144,200	16,321		160,521
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	2			2
OTHER OUTLAYS (5000-5999)					
5110	Debt Service - Principal	-			-
5120	Debt Service - Interest	-			-
FUND TRANSFERS					
5220-5221	To Food Service	1			1
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5251	To Capital Reserves				
5252	To Expendable Trust				

1 2 3 4 5 6

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL	1			1
	DEFICIT				
	SUBTOTAL 1	8,179,847	380,333	(73,445)	8,486,735

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	Certified staff contracted salary \$45,841	1100	High School Tuition \$96,420
1100	Non-Cert staff salary \$2,690	2400	Non-Cert staff salary \$15,210
1100	Fund II Fed Projects \$25,924	2700	SpEd Obligations \$17,498
1200	SpEd Obligations \$207,454		
2100	Certified staff contracted salary \$4,620		1-Time Appropriations
2100	SpEd Obligations \$65,142	1100	Science Supplies \$7,097
2200	Non-Cert staff salary \$3,172	1100	Equipment \$25,325
2310	Contracted Admin Services \$354	1200	Equipment \$551
2320	Contracted Admin Services \$7,338	1410	Equipment \$3,215
2600	Non-Cert staff salary \$8,450	2100	Equipment \$3,502
2600	Utility rates \$34,380	2200	Equipment \$499
2600	Contracted Operation/maint \$19,352	2400	Equipment \$11,788
2700	Contracted Transportation obligations \$6,702	2600	Equipment \$18,468
2900	Employee contracted benefits \$61,721	2600	Other Repairs \$3,000
3000	Food service program \$16,321		

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2006-12/31/2006

--ALLENSTOWN--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2006000208	NIEMI,ALLISON RUTH	01/05/2006	CONCORD,NH	NIEMI,DALE	NIEMI,PAMELA
2006000225	FRANCOIS,ISAJAH ROBERT	01/06/2006	CONCORD,NH	FRANCOIS,CHILET	FRANCOIS,ROBYN
2006000422	MOYER,ETHAN ROBERT	01/11/2006	CONCORD,NH	MOYER,GREGORY	MOYER,AMY
2006000698	JUDD,JOHNATHON RICHARD	01/19/2006	CONCORD,NH		JUDD,JENNIFER
2006002779	OBRIEN,CLARE KELLY HEATHER	03/20/2006	CONCORD,NH	OBRIEN,JOHN	OBRIEN,KRISTINA
2006003427	CIAVOLA,JORDAN GRACE	04/03/2006	CONCORD,NH	CIAVOLA,JONATHAN	CIAVOLA,STACY
2006003630	MCLAUGHLIN,NICHOLAS WILLIAM	04/08/2006	CONCORD,NH		HAWKINS,KELLEY
2006003751	ROY,JOSLYNN MACKENZIE	04/13/2006	CONCORD,NH	ROY,JEFFREY	CHARLONNE,PATRICIA
2006004163	VARNADO,J D NATHANIEL	04/17/2006	NASHUA,NH	VARNADO,JEREMY	COTE,THERESA
2006004653	MAZINTAS,LINAS ALEKSANDRAS	05/05/2006	CONCORD,NH	MAZINTAS,LINAS	SIMANONYTE,LIJANA
2006004655	BAMFORD,STELLA FRANCIS	05/07/2006	CONCORD,NH	BAMFORD,SHANNON	GLAUDE,JESSICA
2006004671	SEELEY,OLIVIA MADISON	05/08/2006	CONCORD,NH	SEELEY,JEREMY	SEELEY,ANDREE
2006004911	MOORE,KAYLIN LEYAH	05/13/2006	CONCORD,NH	MOORE,CRAIG	MOORE,JODY
2006005302	HOLLIS,ISABELLA MARIE	05/17/2006	CONCORD,NH		HOLLIS,AMANDA
2006005597	THOMAS,DEVIN TAYLOR	06/05/2006	CONCORD,NH	THOMAS,COREY	THOMAS,SABRINA
2006005988	THOMAS,DILLON TYLER	06/05/2006	CONCORD,NH	THOMAS,COREY	THOMAS,SABRINA
2006006254	LAROCQUE,MACKENZY-JO	06/18/2006	CONCORD,NH	LAROCQUE,JOSHUA	DAVIS,JENNIFER
2006006417	BLANCHETTE,DAKOTAH LYNN	06/21/2006	DERRY,NH	BLANCHETTE,STEPHEN	BLANCHETTE,TARA
2006006373	SEVIGNY,RUSSELL PAUL	06/21/2006	MANCHESTER,NH	SEVIGNY,JOHN	SEVIGNY,HIEDI
2006007317	BARROSO,NATALIA KYE	06/28/2006	MANCHESTER,NH	BARROSO,MANUEL	BAXTER,NICOLE
2006006639	MICHNIEWICZ,GWEN RHIANNA	07/01/2006	MANCHESTER,NH	MICHNIEWICZ,ANTHONY	MICHNIEWICZ,AMANDA
2006007513	GENDRON,AVA MARIE	07/14/2006	CONCORD,NH		GENDRON,SARAH
2006007649	JOHANSEN,CHASE RYAN	07/19/2006	CONCORD,NH	JOHANSEN,ERIC	JOHANSEN,HEIDI
2006007913	BOSTEELS,BRIONNA ANN	07/26/2006	CONCORD,NH	BOSTEELS,DAREN	BOSTEELS,MELISSA
2006009398	CADORETTE,MIKENZI LEE	08/22/2006	CONCORD,NH		CADORETTE,NICOLE
2006009504	PILOTTE,KATHLEEN MARY	09/06/2006	MANCHESTER,NH	PILOTTE,DAVID	PILOTTE,NANCY
2006010222	MACKEY,CAMRON JORDAN	09/16/2006	CONCORD,NH		MACKEY,NICOLE
2006010110	MCCARTHY,ALYSSA MAY	09/21/2006	MANCHESTER,NH	MCCARTHY,SCOTT	MCCARTHY,JESSICA
2006010874	WATSON,JOSHUA AIDEN	10/05/2006	CONCORD,NH	WATSON,DAVID	WATSON,CRYSTAL
2006011622	VALLEY,KATHRYN ROSE	10/23/2006	CONCORD,NH	VALLEY,MICHAEL	VALLEY,ROSALÉE
2006011581	GODIN,JENNA ELAINE	10/29/2006	MANCHESTER,NH	GODIN,BRIAN	GODIN,MARSHA
2006012192	AHEARN,RYAN MICHAEL	11/13/2006	MANCHESTER,NH	AHEARN,MICHAEL	FLYTE,CRYSTAL
2006012385	LONGACRE,CONNOR IAN	11/14/2006	CONCORD,NH	LONGACRE,STEPHEN	LONGACRE,ANGELA
2006012667	SEDERQUEST,COLE RICHARD	11/17/2006	LEBANON,NH	SEDERQUEST,ERIC	SEDERQUEST,JESSICA
2006012633	RAYMOND,JAMESON DEAN MICHAEL	11/22/2006	CONCORD,NH	RAYMOND,ERIC	BARNETT,TARA
2006013191	BERNIER,DERICK JAMES	12/07/2006	CONCORD,NH		BERNIER,ASHLEE
2006013441	LEMAIRE,TREVOR ANDRE BALBONI	12/14/2006	LACONIA,NH	LEMAIRE,MATTHEW	BALBONI,ROSE-MARIE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2006-12/31/2006

--ALLENSTOWN--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2006013859	MCNULTY,COREY WILLIAM	12/22/2006	CONCORD,NH	MCNULTY,KEITH	MCNULTY,SARAH
2006013869	BARNOUSKI,EVAN WAYNE	12/26/2006	CONCORD,NH	BARNOUSKI,CHRISTOPHER	DEGEORGE,STACY
2006013877	KILLAM,HANNAH LEIGH	12/27/2006	CONCORD,NH	KILLAM,JOHN	KILLAM,HEATHER
Total number of records 40					

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--ALLENSTOWN--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006000412	BLAZON, EDWARD	01/15/2006	CONCORD, NH	BLAZON, LOUIS	ROBERT, BERTHA
2006000742	WELCH, SOPHIE	01/27/2006	CONCORD, NH	PASKOWSKI, JOSEPH	LEONOWICZ, MARY
2006000714	BROGNA, SARAH	01/29/2006	CONCORD, NH	VINCENT, WILLIAM	BEDELL, SARAH
2006001344	LAFLAMME, IRENE	02/18/2006	MANCHESTER, NH	SARETTE, CLARENCE	PROULX, LAURETTE
2006002063	GRAVELINE, ERIN	03/15/2006	DERRY, NH	GRAVELINE, DALE	WALSH, SUSAN
2006002562	LALIBERTE, BONNIE	04/02/2006	CONCORD, NH	KRETSCHMAR, WILLIAM	BROOKS, HAZEL
2006002590	SMITH, STEPHEN	04/02/2006	ALLENSTOWN, NH	UNKNOWN, UNKNOWN	MERRILL, JENNIE
2006003321	KNOTT, BUEL	04/27/2006	CONCORD, NH	KNOTT, JACK	MCKINNEY, ORNIE
2006003492	BUSSIÈRE, RENE	05/07/2006	ALLENSTOWN, NH	BUSSIÈRE, EDDIMORE	COURNOYER, COURANA
2006003862	SKEFFINGTON, JEAN	05/21/2006	ALLENSTOWN, NH	SKEFFINGTON, MICHAEL	CHENEY, GLADYS
2006004082	AUGER, JAMES	05/26/2006	CONCORD, NH	AUGER, OSCAR	COME, IRENE
2006004114	MURPHY, HUNTER	05/27/2006	MANCHESTER, NH	MURPHY, SHAWN	DESROCHERS, GAYLE
2006004427	LALIBERTE, RONALD	06/12/2006	MANCHESTER, NH	LALIBERTE, ROBERT	HEBERT, JEANNE
2006004804	RAYMOND, RICHARD	06/23/2006	ALLENSTOWN, NH	RAYMOND, ROBERT	PROULX, GERMAINE
2006005351	BROGNA SR, GINO	07/14/2006	CONCORD, NH	BROGNA, LUIGI	CINCOTTI, FILOMENA
2006005446	BERUBE, REGINALD	07/18/2006	ALLENSTOWN, NH	BERUBE SR, DONALD	BOUTIN, GAETANNE
2006005624	RISATTI, KZIAH	07/26/2006	CONCORD, NH	WHITTEMORE, LEROY	MOBBS, MARGARET
2006005669	ST GERMAIN, JOAN	07/28/2006	ALLENSTOWN, NH	ZONA JR, JOHN	FANCY, ERMA

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--ALLENSTOWN--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006005665	HAYMANN, PERRY	07/29/2006	NASHUA, NH	HAYMANN, CLYDE	PERRY, DOROTHY
2006005724	LAVOIE, RUTH	07/29/2006	CONCORD, NH	KNIGHT, CHARLES	RICHARD, RUTH
2006005682	LAMY, MARGUERITE	07/30/2006	ALLENSTOWN, NH	THOMPSON, ALPHONSE	LESSARD, VALERIE
2006005690	LABOUNTY, EDITH	07/30/2006	CONCORD, NH	BUTLER, THOMAS	WOODWARD, EDITH
2006005879	RISPOLI, VIRGINIA	08/07/2006	CONCORD, NH	FITZGERALD, WALTER	SACHS, FRIEDA
2006006212	COURTEMANCHE, RAOUL	08/21/2006	CONCORD, NH	COURTEMANCHE, ALCIDE	THIBODEAU, BEATRICE
2006006584	GELINAS, PATRICIA	09/01/2006	ALLENSTOWN, NH	PERKINS, RAYMOND	BLAIR, MARY
2006006875	LEMIEUX, HENRY	09/13/2006	MANCHESTER, NH	LEMIEUX, ALCIDE	SHANK, HERMOSA
2006007176	BOISVERT, DELEMA	09/24/2006	CONCORD, NH	LANDRY, DIDACE	LEBLANC, ALICE
2006007455	CORBIN, RICHARD	10/05/2006	CONCORD, NH	CORBIN, ALFRED	MALOUIN, ADELE
2006007489	CROTEAU, GEORGE	10/06/2006	MANCHESTER, NH	CROTEAU, LUCIEN	GAGNE, EUGENIE
2006007833	TRACY, RUSSELL	10/16/2006	CONCORD, NH	TRACY JR, GEORGE	FARNSWORTH, VENIA
2006008008	BUCKLEY, TERRI	10/24/2006	CONCORD, NH	ROGERS, JOSEPH	CHALOUX, MARIE
2006008164	VALADE, BARBARA	10/28/2006	BOSCAWEN, NH	VALADE, OMER	JAWORSKA, NELLIE
2006008233	EAMES, GARY	10/28/2006	BOSCAWEN, NH	EAMES JR, RALPH	CARCHIDE, SHIRLEY
2006008205	HUOT, JEAN	10/30/2006	CONCORD, NH	HUOT, EMILE	GOSSELIN, ALMA
2006008262	HOLBROOK, TORI	11/03/2006	DERRY, NH	TOBE, INOKICHI	UNKNOWN, MATSU
2006009099	VANDERHAEGEN, LORRAINE	12/01/2006	BEDFORD, NH	CRAIGUE, HARRY	BAKER, JESSIE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--ALLENSTOWN--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006009520	DEANGELO SR, JOHN	12/19/2006	ALLENSTOWN, NH	DEANGELO, JOSEPH	GRASSIA, LENA
2006009745	CHALBECK, VIRGINIA	12/24/2006	ALLENSTOWN, NH	NEILSEN, ARTHUR	RUTTER, GUIDA
2006007806	RONDEAU, CHARLOTTE	10/17/2006	CONCORD, NH	PHELPS, RAYMOND	HASSLER, MAE

Total number of records 39

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- ALLENSTOWN --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2006000116	JASON, JUSTIN D	CLAREMONT, NH	PARADISE, TABITHA D	ALLENSTOWN, NH	PEMBROKE	HOLLIS	01/07/2006
2006001049	FIRTH, ROBERT W	ALLENSTOWN, NH	BACKMAN, KATHRYN E	ALLENSTOWN, NH	ALLENSTOWN	FRANCONIA	03/25/2006
2006001191	CAMIRE, RICHARD R	ALLENSTOWN, NH	HARRISON, KIMBERLY A	ALLENSTOWN, NH	MANCHESTER	ALLENSTOWN	04/08/2006
2006001184	DOW, WILLIAM N	ALLENSTOWN, NH	GAGNON, SUSAN L	MERRIMACK, NH	MERRIMACK	BEDFORD	04/08/2006
2006001217	MCCARTHY, SCOTT E	ALLENSTOWN, NH	STEWART, JESSICA J	ALLENSTOWN, NH	ALLENSTOWN	EPING	04/08/2006
2006001269	BARTLETT, ADAM A	ALLENSTOWN, NH	KENNEY, LISA M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	04/15/2006
2006001978	ODUFWA, OLABODE A		CUNNINGHAM, JENNEFER L	ALLENSTOWN, NH	ALLENSTOWN	CANDIA	05/13/2006
2006002247	OBER, DANIEL G	ALLENSTOWN, NH	SAUCIER, JENNIFER M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	05/27/2006
2006002789	BARON, ERIC B	ALLENSTOWN, NH	ELLIOTT, KATHERINE A	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	06/16/2006
2006003188	PINTER, ROBERT L	ALLENSTOWN, NH	DROUIN, JULIE L	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	06/23/2006
2006003059	DUBE, RICHARD N	ALLENSTOWN, NH	ST LAURENT, DEBORAH A	ALLENSTOWN, NH	ALLENSTOWN	PEMBROKE	06/24/2006
2006003365	GROLEAU, NICHOLAS A	ALLENSTOWN, NH	DILUZIO, NICHOLE M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	07/01/2006
2006003366	LETENDRE, JOHN L	ALLENSTOWN, NH	LEMIEUX, CINDY L	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	07/01/2006
2006003372	LAVALLEY, TIMOTHY M	PEMBROKE, NH	PATTEN, CHELSEA R	ALLENSTOWN, NH	PEMBROKE	PEMBROKE	07/01/2006
2006003989	HALL, MARC L	CONCORD, NH	HERRING, AMANDA J	ALLENSTOWN, NH	ALLENSTOWN	PEMBROKE	07/15/2006
2006004270	LATUCH, BRUCE W	ALLENSTOWN, NH	CHAREST, AMY A	ALLENSTOWN, NH	ALLENSTOWN	AUBURN	07/22/2006
2006005022	BROWNE, JOHN F	ALLENSTOWN, NH	VOISINE, CHRISTINA L	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	08/12/2006
2006005063	BLANEY, NICHOLAS J	SUNCOOK, NH	CAMPBELL, ZANNA C	SUNCOOK, NH	LITTLETON	LITTLETON	08/12/2006
2006005408	ROY, JEFFREY M	ALLENSTOWN, NH	CHARLONNE, PATRICIA A	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	08/19/2006
2006005483	SMITH, TROY D	ALLENSTOWN, NH	LIGOCKI, LAURIE A	ALLENSTOWN, NH	MANCHESTER	ALLENSTOWN	08/19/2006
2006005406	MCQUEENEY, MARC E	ALLENSTOWN, NH	TERRY, LEISHA C	ALLENSTOWN, NH	ALLENSTOWN	SANBORNTON	08/20/2006
2006005626	QUINN, JAMES M	ALLENSTOWN, NH	MULLER, RUTH W	ALLENSTOWN, NH	CONCORD	ALLENSTOWN	08/25/2006
2006005739	MARCHAND, PAUL R	ALLENSTOWN, NH	JOHNSON, BRENDA M	ALLENSTOWN, NH	ALLENSTOWN	AUBURN	08/26/2006
2006005975	ALBERS, TIMOTHY J	ALLENSTOWN, NH	SMITH, JOAN E	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	09/01/2006
2006006050	DOWES, JOHN E	ALLENSTOWN, NH	HOITT, MARY B	ALLENSTOWN, NH	CONCORD	CONCORD	09/02/2006
2006006048	BISHOP, ZACHARY M	ALLENSTOWN, NH	CUNNINGHAM, DANIELLE L	WAKEFIELD, NH	CONCORD	CONCORD	09/02/2006
2006005978	LEVESQUE, DAVID M	ALLENSTOWN, NH	GODBOUT, LISA M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	09/02/2006
2006005977	GIGUERE, JOHN E	ALLENSTOWN, NH	ORFF, KAREN S	ALLENSTOWN, NH	ALLENSTOWN	SANBORNTON	09/03/2006
2006006673	BUNDY, BENJAMIN M	ALLENSTOWN, NH	BEAN, JENNIFER C	ALLENSTOWN, NH	ALLENSTOWN	LINCOLN	09/16/2006
2006006712	AVERY, JOHN W	ALLENSTOWN, NH	HALE, KAREN D	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	09/16/2006
2006006961	SIMS, JEFFREY A	ALLENSTOWN, NH	FIDESOP, DIANE L	ALLENSTOWN, NH	ALLENSTOWN	MANCHESTER	09/23/2006
2006006835	LANDRIGAN, JOHN R	ALLENSTOWN, NH	LOVE, REBECCA L	ALLENSTOWN, NH	ALLENSTOWN	WEARE	09/23/2006
2006007874	BERUBE, ZACHARY M	ALLENSTOWN, NH	VACCARO, SHARON M	ALLENSTOWN, NH	PEMBROKE	ALLENSTOWN	10/06/2006
2006008008	PELLETIER, MICHAEL G	ALLENSTOWN, NH	HAAS, CERRIE M	ALLENSTOWN, NH	ALLENSTOWN	HOOKSETT	10/21/2006
2006008113	BOKUM, GARY A	PEMBROKE, NH	RYAN, JOANNE E	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	10/21/2006
2006008010	FULCHINO, MICHAEL H	ALLENSTOWN, NH	PETRENKO, OKSANA	ALLENSTOWN, NH	ALLENSTOWN	GOFFSTOWN	10/21/2006

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION






RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- ALLENSTOWN --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2006008405	LACASSE, MARTIN G	ALLENSTOWN, NH	SILVA, COURTNEY G	DRACUT, MA	SALEM	HAMPTON	11/04/2006
2006008577	PEARSON, MATTHEW R	ALLENSTOWN, NH	BLIZZARD, KELLY D	ALLENSTOWN, NH	ALLENSTOWN	CONCORD	11/11/2006
2006008573	STIASNY, DANNY P	ALLENSTOWN, NH	HERNANDEZ, JUANA M	ALLENSTOWN, NH	MANCHESTER	MANCHESTER	11/12/2006
2006008622	DOWNNEY, JOHN A	ALLENSTOWN, NH	LUCIER, KIMBERLY J	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	11/18/2006
2006008777	VEZINA, FREDERIC P	ALLENSTOWN, NH	LOOS, CARYN E	ALLENSTOWN, NH	ALLENSTOWN	NORTH CONWAY	11/25/2006
2006008734	GEORGES, JONAS	ALLENSTOWN, NH	TURNER, KRISTINA	ALLENSTOWN, NH	MANCHESTER	MANCHESTER	11/26/2006
2006008695	SMITH DENNIS P	ALLENSTOWN, NH	LOVELL, JILL	LYNN, MA	CONCORD	CONCORD	11/27/2006
2006009076	BOUDREAU, JASON P	ALLENSTOWN, NH	RHOADES, SHERRY L	ENOLA, PA	ALLENSTOWN	ALLENSTOWN	12/22/2006
2006009162	CUMINGS, RYAN F	ALLENSTOWN, NH	SHIVELY, KAREN M	ALLENSTOWN, NH	ALLENSTOWN	ALLENSTOWN	12/27/2006
Total number of records							45

2007 TOWN HOLIDAYS

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
December 31 New Years Eve Close at noon	January 1 New Years Day			
January 15 Civil Rights Day				
February 19  President's Day 				
 May 28 Memorial Day		July 4 Independence Day 		
September 3 Labor Day				
October 8 Columbus Day				November 9 Veterans' Day
			November 22 Thanksgiving Day	November 23 Day after Thanksgiving
December 24 Christmas Eve (Close at noon) 	December 25 Christmas Day		